

Boys and Girls Clubs of St. Charles County

Return of Organization Exempt From Income Tax
December 31, 2017

OPEN TO PUBLIC INSPECTION

Form **990**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY Doing business as		D Employer identification number ** - *** 4369
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1211 LINDENWOOD AVE.		E Telephone number 636-946-6255
	City or town, state or province, country, and ZIP or foreign postal code ST. CHARLES, MO 63301		G Gross receipts \$ 1,389,496.
	F Name and address of principal officer: PATRICK PRYOR SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶

J Website: ▶ WWW.BGCSTC.ORG

K Form of organization: Corporation Trust Association Other ▶ **L Year of formation:** 1955 **M State of legal domicile:** MO

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEEDS US MOST, TO REACH THEIR FULL POTENTIAL AS		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	61
	6 Total number of volunteers (estimate if necessary)	6	318
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	790,739.	915,284.
	9 Program service revenue (Part VIII, line 2g)	286,580.	276,290.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,931.	23,968.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	100,504.	10,047.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,194,754.	1,225,589.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	688,075.	564,330.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 88,079.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	664,380.	708,610.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,352,455.	1,272,940.
19 Revenue less expenses. Subtract line 18 from line 12	-157,701.	-47,351.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 7,837,535.	End of Year 7,728,223.
	21 Total liabilities (Part X, line 26)	2,627,180.	2,525,855.
	22 Net assets or fund balances. Subtract line 21 from line 20	5,210,355.	5,202,368.

Part II Signature Block

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

Sign Here	Signature of officer		Date
	PATRICK PRYOR, PRESIDENT Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name KARYN A. NUNN	Preparer's signature <i>Karyn Nunn</i> KARYN A. NUNN	Date 07/17/18
	Firm's name MUELLER PROST LC	Firm's EIN **-***4752	Check if self-employed <input type="checkbox"/> PTIN P00958489
	Firm's address 7733 FORSYTH BLVD., SUITE 1200 ST. LOUIS, MO 63105		Phone no. (314) 862-2070

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEEDS US MOST, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS. MEMBERS AT THE CLUB ACHIEVE ACADEMIC SUCCESS, LIVE HEALTHY LIFESTYLES, DEVELOP GOOD CHARACTER, AND BECOME RESPONSIBLE CITIZENS IN

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 390,128. including grants of \$) (Revenue \$ 210,912.) OUT OF SCHOOL/AFTER SCHOOL ACTIVITIES - 1519 CHILDREN DIRECTLY IMPACTED BY THESE PROGRAMS. TRANSPORTATION IS PROVIDED AFTERSCHOOL FROM ST. CHARLES CITY AND ORCHARD FARM DISTRICTS. CHILDREN AGES 6-18 ATTEND THE CLUB FROM 2/2:30PM TO 7/8:00PM DURING THE SCHOOL YEAR. SUMMER SCHOOL IS OFFERED AT A NOMINAL RATE AT BOTH UNITS FOR CHILDREN 6-18 FROM 7:00AM TO 6:00PM. IT INCLUDES ALL THE AFTERSCHOOL PROGRAMS AS WELL AS THE OUT-OF-SCHOOL ACTIVITIES HELD IN OUR RECREATION CENTERS. THESE INCLUDE PUZZLES, BOARD & CARD GAMES, BILLIARDS, PING-PONG, AND FOOSBALL, BASKETBALL AND FIELD TRIPS, AS WELL AS WEEKLY SWIMMING AT BLANCHETTE PARK DURING THE SUMMER MONTHS FOOD PROGRAM OFFERS A NUTRITIOUS USDA CERTIFIED DINNER AND/OR A SNACK

4b (Code:) (Expenses \$ 259,119. including grants of \$) (Revenue \$ 654.) HEALTH & LIFE SKILLS PROGRAMS - 601 CHILDREN DIRECTLY IMPACTED BY THESE PROGRAMS. SMART MOVES (SKILLS MASTERY AND RESISTANCE TRAINING) IS THE OVERALL UMBRELLA PROGRAM THAT INVOLVES MEMBERS AGES 5-15 BEING EXPOSED TO VARIOUS ACTIVITIES DESIGNED TO HONE THEIR DECISION-MAKING AND CRITICAL-THINKING SKILLS, AS WELL AS LEARN HOW TO AVOID AND/OR RESIST ALCOHOL, TOBACCO, OTHER DRUGS AND PREMATURE SEXUAL ACTIVITY. SMART LEADERS IS A BOOSTER PROGRAM TO SMART MOVES. THIS PROGRAM KEEPS TEENS INVOLVED IN THE SMART MOVES PROGRAM. SMART GIRLS IS A SMALL-GROUP HEALTH, FITNESS, PREVENTION/EDUCATION AND SELF-ESTEEM ENHANCEMENT PROGRAM DESIGNED TO MEET THE DEVELOPMENTAL NEEDS OF GIRLS IN THREE AGE GROUPS AGES 8-17.

4c (Code:) (Expenses \$ 191,007. including grants of \$) (Revenue \$ 12,965.) EDUCATION AND CAREER DEVELOPMENT PROGRAMS - 693 CHILDREN DIRECTLY IMPACTED BY THESE PROGRAMS. CAREERLAUNCH IS A JOB-READINESS AND CAREER PREPARATION PROGRAM FOR TEENS. IT PROVIDES FUN AND INTERACTIVE ACTIVITIES FOR YOUTH AGES 13 TO 18 TO EXPLORE A BROAD RANGE OF CAREER AREAS, MATCH THEIR INTEREST TO CAREER CLUSTERS AND IDENTIFY THE SKILLS AND EDUCATION NEEDED FOR THEIR PARTICULAR CAREER PATH. DIPLOMAS TO DEGREES (D2D), IS A COLLEGE READINESS PROGRAM. THIS PROGRAM PROVIDES A RANGE OF SERVICES TO GUIDE CLUB MEMBERS AS THEY WORK TOWARD HIGH SCHOOL GRADUATION AND PREPARE FOR POST-SECONDARY EDUCATION AND CAREER SUCCESS. JUNIOR STAFF IS A PROGRAM FOR CLUB TEENS AGES 13 TO 18. THIS PROGRAM

4d Other program services (Describe in Schedule O.) (Expenses \$ 210,280. including grants of \$) (Revenue \$ 47,999.)

4e Total program service expenses 1,050,534.

**BOYS AND GIRLS CLUBS OF ST. CHARLES
COUNTY**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

**BOYS AND GIRLS CLUBS OF ST. CHARLES
COUNTY**

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Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form **990** (2017)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	X	
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

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

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	19		
b Enter the number of voting members included in line 1a, above, who are independent	1b	18		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
LINDA SANCHEZ - 636-946-6255
1211 LINDENWOOD AVE., ST. CHARLES, MO 63301-3601

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

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BECK, RUDY BOARD MEMBER	2.50	X					0.	0.	0.	
(2) BRUENING, TOM BOARD MEMBER	2.50	X					0.	0.	0.	
(3) BURLISON, ERIN BOARD MEMBER	1.00	X					0.	0.	0.	
(4) BURNS, JUDY (FORMER) BOARD MEMBER	1.00	X					0.	0.	0.	
(5) CISSELL, BOB BOARD MEMBER	2.00	X					0.	0.	0.	
(6) DEMPSEY, ERNIE BOARD MEMBER	1.00	X					0.	0.	0.	
(7) HANNEGAN, TOM BOARD MEMBER	1.00	X					0.	0.	0.	
(8) HARTING, CAROLYN VICE PRESIDENT	3.00	X		X			0.	0.	0.	
(9) MACDONALD, DR. ROBERT BOARD MEMBER	2.00	X					0.	0.	0.	
(10) MAHER, DENNIS PAST TREASURER	3.00	X		X			0.	0.	0.	
(11) MELCHIOR, GARY (FORMER) BOARD MEMBER	2.00	X					0.	0.	0.	
(12) PLACKEMEIER, MICHAEL BOARD MEMBER	2.00	X					0.	0.	0.	
(13) POGGEMEIER, DR. DAVID BOARD MEMBER	2.00	X					0.	0.	0.	
(14) PRYOR, PATRICK PRESIDENT	4.00	X		X			0.	0.	0.	
(15) SCHNEIDER, VICKI BOARD MEMBER	2.00	X					0.	0.	0.	
(16) STEINHOFF, TIM BOARD MEMBER	1.00	X					0.	0.	0.	
(17) WALTERS-LIKENS, ANGEL BOARD MEMBER	2.00	X					0.	0.	0.	

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) WIEGEMENN, GERRY BOARD MEMBER	1.50	X						0.	0.	0.
(19) HANNEGAN, KIM SECRETARY	2.50	X		X				0.	0.	0.
(20) ORF, JANINE TREASURER	2.50	X		X				0.	0.	0.
(21) YORK, KIM PAST SECRETARY	3.00	X		X				0.	0.	0.
(22) SANCHEZ, LINDA CHIEF EXECUTIVE OFFICER	40.00			X			55,906.	0.	2,729.	
(23) BICK, KAREN DIRECTOR OF FINANCE	40.00			X			41,393.	0.	652.	
1b Sub-total							97,299.	0.	3,381.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							97,299.	0.	3,381.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

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Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 137,109.				
	b Membership dues	1b				
	c Fundraising events	1c 241,192.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 244,328.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 292,655.				
	g Noncash contributions included in lines 1a-1f: \$	130,654.				
	h Total. Add lines 1a-1f	▶ 915,284.				
	Program Service Revenue	2 a YOUTH PROGRAMS	Business Code 624110	257,784.	257,784.	
b MEMBERSHIP DUES		624110	18,506.	18,506.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		▶ 276,290.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶ 26,585.			26,585.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real	23,647.			
		(ii) Personal				
		b Less: rental expenses	2,159.			
		c Rental income or (loss)	21,488.			
	d Net rental income or (loss)	▶ 21,488.			21,488.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	4,635.	2,500.		
		(ii) Other				
		b Less: cost or other basis and sales expenses	3,492.	6,260.		
		c Gain or (loss)	1,143.	-3,760.		
	d Net gain or (loss)	▶ -2,617.	-3,760.		1,143.	
	8 a Gross income from fundraising events (not including \$ 241,192. of contributions reported on line 1c). See Part IV, line 18	a	140,555.			
		b Less: direct expenses	b 151,996.			
c Net income or (loss) from fundraising events		▶ -11,441.			-11,441.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	▶				
12 Total revenue. See instructions.	▶	1,225,589.	272,530.	0.	37,775.	

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Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	100,681.	73,497.	10,068.	17,116.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	390,873.	312,484.	43,007.	35,382.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,276.	4,070.	716.	490.
9 Other employee benefits	16,035.	12,370.	2,176.	1,489.
10 Payroll taxes	51,465.	40,639.	6,584.	4,242.
11 Fees for services (non-employees):				
a Management				
b Legal	1,000.		1,000.	
c Accounting	30,768.		30,768.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	4,635.		4,635.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	18,674.	9,860.	2,380.	6,434.
12 Advertising and promotion	5,428.		1,431.	3,997.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	87,422.	63,241.	19,044.	5,137.
17 Travel	682.	228.	454.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,984.	676.	1,485.	823.
20 Interest	96,551.	93,551.	1,000.	2,000.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	179,790.	173,688.	2,474.	3,628.
23 Insurance	42,031.	37,748.	3,058.	1,225.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM SERVICES	214,975.	214,145.	616.	214.
b DUES TO SPONSORS	10,147.	8,117.	1,218.	812.
c BANK CHARGES	5,016.	2,472.	129.	2,415.
d PRINTING	3,400.	2,198.	715.	487.
e All other expenses	5,107.	1,550.	1,369.	2,188.
25 Total functional expenses. Add lines 1 through 24e	1,272,940.	1,050,534.	134,327.	88,079.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY

Form 990 (2017)

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	153,857.	1	183,845.	
	2 Savings and temporary cash investments	111,218.	2	63,763.	
	3 Pledges and grants receivable, net	165,050.	3	163,960.	
	4 Accounts receivable, net	75.	4	564.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use			8	
	9 Prepaid expenses and deferred charges	46,915.	9	54,918.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	7,394,693.			
	b Less: accumulated depreciation	992,673.			
	11 Investments - publicly traded securities	501,268.	11c	6,402,020.	
	12 Investments - other securities. See Part IV, line 11	181,869.	11	563,529.	
	13 Investments - program-related. See Part IV, line 11		12	186,830.	
	14 Intangible assets		13		
	15 Other assets. See Part IV, line 11	113,558.	14	108,794.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	7,837,535.	15	7,728,223.		
17 Accounts payable and accrued expenses	30,613.	16	27,038.		
18 Grants payable		17			
19 Deferred revenue	45,600.	18	47,850.		
20 Tax-exempt bond liabilities		19			
21 Escrow or custodial account liability. Complete Part IV of Schedule D		20			
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21			
23 Secured mortgages and notes payable to unrelated third parties	2,550,967.	22			
24 Unsecured notes and loans payable to unrelated third parties		23	2,450,967.		
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24			
26 Total liabilities. Add lines 17 through 25	2,627,180.	25	2,525,855.		
27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
28 Unrestricted net assets	4,835,584.	26	2,525,855.		
29 Temporarily restricted net assets	374,771.	27	4,821,506.		
30 Permanently restricted net assets		28	380,862.		
31 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.		29			
32 Capital stock or trust principal, or current funds		30			
33 Paid-in or capital surplus, or land, building, or equipment fund		31			
34 Retained earnings, endowment, accumulated income, or other funds		32			
33 Total net assets or fund balances	5,210,355.	33	5,202,368.		
34 Total liabilities and net assets/fund balances	7,837,535.	34	7,728,223.		

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**BOYS AND GIRLS CLUBS OF ST. CHARLES
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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,225,589.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,272,940.
3	Revenue less expenses. Subtract line 2 from line 1	3	-47,351.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,210,355.
5	Net unrealized gains (losses) on investments	5	39,364.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,202,368.

Part XII Financial Statements and Reporting

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

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

BOYS AND GIRLS CLUBS OF ST. CHARLES

Schedule A (Form 990 or 990-EZ) 2017 **COUNTY**

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		► <input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2017

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	797,707.	818,767.	1,113,357.	790,739.	915,284.	4,435,854.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	177,494.	237,388.	287,987.	286,580.	276,290.	1,265,739.
3 Gross receipts from activities that are not an unrelated trade or business under section 513					140,555.	140,555.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	975,201.	1,056,155.	1,401,344.	1,077,319.	1,332,129.	5,842,148.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	95,951.	141,554.	145,508.	113,140.	152,060.	648,213.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	95,951.	141,554.	145,508.	113,140.	152,060.	648,213.
8 Public support. (Subtract line 7c from line 6.)						5,193,935.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	975,201.	1,056,155.	1,401,344.	1,077,319.	1,332,129.	5,842,148.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	25,672.	46,332.	44,683.	31,622.	50,232.	198,541.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	25,672.	46,332.	44,683.	31,622.	50,232.	198,541.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	12,105.		2,952.	658.		15,715.
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,012,978.	1,102,487.	1,448,979.	1,109,599.	1,382,361.	6,056,404.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	85.76 %
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	87.31 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	3.28 %
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	3.00 %

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
3b			

BOYS AND GIRLS CLUBS OF ST. CHARLES

Schedule A (Form 990 or 990-EZ) 2017 **COUNTY**

** - ***4369 Page 6

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2017

BOYS AND GIRLS CLUBS OF ST. CHARLES

Schedule A (Form 990 or 990-EZ) 2017 **COUNTY**

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

BOYS AND GIRLS CLUBS OF ST. CHARLES

Schedule A (Form 990 or 990-EZ) 2017 COUNTY

** - ***4369 Page 8

Part VI

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

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2017

Name of the organization

BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY

Employer identification number

** - ***4369

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY**

Employer identification number
**** - *** 4369**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2017

**BOYS AND GIRLS CLUBS OF ST. CHARLES
COUNTY**

Schedule D (Form 990) 2017

** - ***4369 Page 3

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

**BOYS AND GIRLS CLUBS OF ST. CHARLES
COUNTY**

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	1,327,428.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	39,365.
b	Donated services and use of facilities	2b	34,759.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	27,715.
e	Add lines 2a through 2d	2e	101,839.
3	Subtract line 2e from line 1	3	1,225,589.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	1,225,589.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	1,335,415.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	34,759.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	27,716.
e	Add lines 2a through 2d	2e	62,475.
3	Subtract line 2e from line 1	3	1,272,940.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,272,940.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)
(3) OF THE INTERNAL REVENUE CODE AND APPLICABLE STATE LAW. ACCORDINGLY, NO
PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL
STATEMENTS. MANAGEMENT DOES NOT BELIEVE THERE ARE ANY UNCERTAIN TAX
POSITIONS AS OF DECEMBER 31, 2017 AND 2016.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES REPORTED WITH REVENUE FOR TAX AND EXPENSE FOR BOOK	25,556.
RENTAL EXPENSES REPORTED WITH REVENUE FOR TAX AND EXPENSE FOR BOOK	2,159.

BOYS AND GIRLS CLUBS OF ST. CHARLES
COUNTY

Part XIII Supplemental Information (continued)

TOTAL TO SCHEDULE D, PART XI, LINE 2D 27,715.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES REPORTED WITH REVENUE FOR TAX AND

EXPENSE FOR BOOK 25,556.

RENTAL EXPENSES REPORTED WITH REVENUE FOR TAX AND EXPENSE

FOR BOOK 2,159.

ROUNDING 1.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 27,716.

BOYS AND GIRLS CLUBS OF ST. CHARLES

Schedule G (Form 990 or 990-EZ) 2017 **COUNTY**

-*4369 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		CRYSTAL BALL GALA	GOLF TOURNAMENT	3	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	261,614.	59,376.	60,757.	381,747.
	2 Less: Contributions	170,243.	37,883.	33,066.	241,192.
	3 Gross income (line 1 minus line 2)	91,371.	21,493.	27,691.	140,555.
Direct Expenses	4 Cash prizes		1,900.	350.	2,250.
	5 Noncash prizes	2,564.	35.	102.	2,701.
	6 Rent/facility costs	7,186.	6,900.	9,115.	23,201.
	7 Food and beverages	24,775.	4,802.	2,155.	31,732.
	8 Entertainment	4,148.	225.	440.	4,813.
	9 Other direct expenses	66,282.	6,866.	14,151.	87,299.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				151,996.
11 Net income summary. Subtract line 10 from line 3, column (d)				-11,441.	

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

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

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

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

Part IV Supplemental Information (continued)

Multiple horizontal lines for supplemental information.

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
BOGEY HILLS COUNTRY CLUB	ANGEL WALTERS-LIKEN	12,411.	FUNDRAISER		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: BOGEY HILLS COUNTRY CLUB

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

ANGEL WALTERS-LIKENS, BOARD MEMBER, OWNS MORE THAN 35% CONSTRUCTIVELY

(D) DESCRIPTION OF TRANSACTION: FUNDRAISER VENUE FEES WHICH

INCLUDED: GREEN FEES, APPETIZERS, GOLF CARTS, AND GIFT CERTIFICATES FOR ORGANIZATION GOLF TOURNAMENT FUNDRAISER

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization **BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY** Employer identification number **** - *** 4369**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		6,050.	FAIR VALUE
5 Clothing and household goods	X		23,572.	FAIR VALUE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	70	19,478.	FAIR VALUE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (GCARDS&EXPERI)	X	96	36,717.	FAIR VALUE
26 Other ▶ (PROGRAM SUPPL)	X	527	29,356.	FAIR VALUE
27 Other ▶ (BLDG. IMPROVE)	X	12	15,481.	FAIR VALUE
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2017

BOYS AND GIRLS CLUBS OF ST. CHARLES

Schedule M (Form 990) 2017

COUNTY

** - ***4369

Page 2

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization	BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY	Employer identification number	** - ***4369
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PRODUCTIVE, CARING, RESPONSIBLE CITIZENS. MEMBERS AT THE CLUB ACHIEVE ACADEMIC SUCCESS, LIVE HEALTHY LIFESTYLES, DEVELOP GOOD CHARACTER, AND BECOME RESPONSIBLE CITIZENS IN THE COMMUNITY BY PARTICIPATING IN OVER 30 DIFFERENT PROGRAMS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE COMMUNITY BY PARTICIPATING IN OVER 30 DIFFERENT PROGRAMS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FOR EACH MEMBER DAILY AND FREE OF CHARGE IN PARTNERSHIP WITH THE MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES. A HEALTHY MIND AND BODY IS THE RESULT OF EATING PROPER NUTRITIOUS FOODS THAT NOT ONLY FEED THE MIND BUT ALSO CONTROL OBESITY IN OUR YOUTH. THE FOOD PROGRAM IN CONNECTION WITH HEALTHY HABITS HELPS MEMBERS BUILD SKILLS RELATED TO FITNESS AND POSITIVE LIFESTYLE CHANGES. THESE PROGRAMS DEMONSTRATE HOW EATING SMART, KEEPING FIT AND FORMING POSITIVE RELATIONSHIPS ADD UP TO OVERALL HEALTHY WELL-BEING.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PASSPORT TO MANHOOD PROMOTES AND TEACHES RESPONSIBILITY IN CLUB BOYS AGES 11-14, WHICH CONCENTRATES ON A SPECIFIC ASPECT OF MANHOOD THROUGH HIGHLY INTERACTIVE ACTIVITIES.

HEALTHY HABITS EMPHASIZES GOOD NUTRITION, REGULAR PHYSICAL ACTIVITY, AND IMPROVED OVERALL WELL-BEING. BOTH UNITS CURRENTLY HAVE A GARDEN CLUB AND STUDENTS MAINTAIN IT, AND LEARN HOW TO UTILIZE VEGETABLES IN

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization **BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY**

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THEIR DAILY EATING HABITS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PROVIDES TOOLS TO GUIDE YOUNG PEOPLE IN PREPARING FOR A CAREER IN BOYS & GIRLS CLUBS AND/OR OTHER SERVICE PROFESSIONS.

MONEY MATTERS PROMOTES FINANCIAL RESPONSIBILITY AND INDEPENDENCE AMONG CLUB MEMBERS AGES 13-18 BY BUILDING THEIR BASIC MONEY MANAGEMENT SKILLS. PARTICIPANTS LEARN HOW TO MANAGE A CHECKING ACCOUNT, BUDGET, SAVE AND INVEST.

POWER HOUR HELPS CLUB MEMBERS AGES 6-18 ACHIEVE ACADEMIC SUCCESS BY PROVIDING HOMEWORK HELP, TUTORING AND HIGH-YIELD LEARNING ACTIVITIES AND ENCOURAGING MEMBERS TO BECOME SELF-DIRECTED LEARNERS.

PROJECT LEARN USES HIGH-YIELD LEARNING ACTIVITIES, WHICH INCLUDE LEISURE READING, WRITING ACTIVITIES, HELPING OTHERS, HOMEWORK HELP AND TUTORING AND GAMES THAT DEVELOP A YOUNG PERSON'S COGNITIVE SKILLS.

READING FOR SUCCESS PROGRAM USES PROVEN MINDPLAY SOFTWARE FOR STUDENTS. MEMBERS COMPLETE 30 MINUTE LESSONS IN VOCABULARY, GUIDED STORY READING, COMPREHENSION, FLUENCY AND WRITING. 100% OF REGULARLY ATTENDING STUDENTS (TWO OR MORE TIMES PER WEEK) IMPROVE READING SKILLS.

SPANISH CLUB: CLUB MEMBERS OF ALL AGES LEARN THE SPANISH LANGUAGE, AS TAUGHT BY BILINGUAL STAFF. LESSONS RANGE FROM BEGINNER TO ADVANCE BASED ON THE AGE AND EXPERIENCE OF PARTICIPANTS.

SUMMER BRAIN GAIN ARE FUN, THEME-BASED ACTIVITIES DESIGNED TO MITIGATE SUMMER LEARNING LOSS FOR EARLY AND UPPER ELEMENTARY, MIDDLE, AND HIGH SCHOOL YOUTH.

SUPER READERS TEACHES YOUNG PEOPLE HOW TO HAVE FUN WITH READING!

MEMBERS EARN PRIZES WHEN THEY FINISH READING BOOKS. THIS PROGRAM OFFERS BOOKS, GAMES AND PHONICS.

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FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

STEAM (SCIENCE, TECHNOLOGY, ENGINEERING, THE ARTS, & MATH) - 421

CHILDREN DIRECTLY IMPACTED BY THESE PROGRAMS.

DRAMAMATTERS, A DRAMA EDUCATION PROGRAM FOR CLUBS WAS DEVELOPED TO RAISE AWARENESS ABOUT THE BENEFITS OF DRAMA EDUCATION. THE NATIONAL ARTS CONTEST RECOGNIZES CLUB MEMBERS FOR THEIR ACCOMPLISHMENTS IN VISUAL, DIGITAL AND PERFORMING ARTS THROUGH THE BGCA LEGACY ARTS PROGRAMS.

LYRICISM 101 IS A PROGRAM THAT INCLUDES YOUTH DEVELOPMENT PRACTICES AND CREATIVE ACTIVITIES THAT BUILD AND EXPAND THE LITERARY SKILLS OF OUR TEENS, WHILE EXPOSING THEM TO THE ART OF HIP HOP, PARTICULARLY CIPHER CULTURE.

DIY STEM IS A HANDS-ON, ACTIVITY-BASED STEM CURRICULUM, WHICH CONNECTS YOUTH, AGED 9-12 TO SCIENCE THEMES THEY ENCOUNTER REGULARLY. SPECIAL ATTENTION TO CONNECTIONS OF THEORY AND APPLICATION AND THE COMMON INTERACTIONS MEMBERS HAVE WITH SCIENTIFIC PRINCIPLES.

LEGO CAMP BUILDS STUDENTS' PROBLEM SOLVING AND THINKING SKILLS. MEMBERS LEARN CONCEPTS OF ENGINEERING, ARCHITECTURE AND PHYSICS.

MY FUTURE IS A SOCIAL PLATFORM WITH PROGRAM ACTIVITIES IN AREAS SUCH AS STEM, LEADERSHIP AND THE ARTS. KIDS AND TEENS CAN LEARN NEW SKILLS, CONNECT WITH THEIR FRIENDS, AND EARN RECOGNITION AND REWARDS IN A SAFE AND FUN ONLINE ENVIRONMENT.

ROBOTICS PROGRAM CALLED STEAMBOTICS ACADEMY! THIS PROGRAM TEACHES YOUTH HOW TO BUILD AND ENGINEER A ROBOT FOR COMPETITION.

TED-ED BGC-STC IS ONE OF A FEW YOUTH ORGANIZATIONS TO PILOT THE EDUCATION SERIES. INSPIRED BY TED TALKS, THIS CURRICULUM WAS DESIGNED TO GET YOUNG PEOPLE EXCITED ABOUT SHARING THEIR STORY.

Name of the organization BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY	Employer identification number ** - ***4369
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EXPENSES \$ 40,136. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

CHARACTER & LEADERSHIP PROGRAMS - 260 CHILDREN DIRECTLY IMPACTED BY THESE PROGRAMS.

KEYSTONE PROGRAM GIVES TEENS AN OPPORTUNITY TO GAIN VALUABLE LEADERSHIP AND SERVICE EXPERIENCE. THE TEENS CONDUCT ACTIVITIES IN THREE AREAS: ACADEMIC SUCCESS, CAREER EXPLORATION AND COMMUNITY SERVICE.

MILLION MEMBERS, MILLION HOURS OF SERVICE (MMMHS) ENCOURAGES GOOD CHARACTER AND APPRECIATION FOR CITIZENSHIP AND PROVIDES EVERY CLUB MEMBER WITH OPPORTUNITIES TO SERVE IN YEAR-ROUND CLUB AND COMMUNITY BASED VOLUNTEER SERVICE EXPERIENCES.

TORCH CLUB IS A CHARTERED SMALL-GROUP LEADERSHIP AND SERVICE CLUB FOR BOYS AND GIRLS AGES 11-13. IT IS A VEHICLE TO HELP MEET THE SPECIAL CHARACTER DEVELOPMENT NEEDS OF YOUNGER ADOLESCENTS AT A CRITICAL STAGE IN THEIR DEVELOPMENT.

YOUTH OF THE YEAR IS A PREMIER RECOGNITION PROGRAM, CELEBRATING THE EXTRAORDINARY ACHIEVEMENTS OF CLUB MEMBERS. EACH YEAR, ONE EXCEPTIONAL YOUNG PERSON FROM THE CLUBS SERVES AS BOTH AN EXEMPLARY AMBASSADOR FOR YOUTH AS WELL AS A STRONG VOICE FOR YOUNG PEOPLE.

YOUTH FOR UNITY PROVIDES YOUTH AND PARENTS WITH THE GROUNDWORK THAT WILL HELP THEM BETTER UNDERSTAND DIVERSITY AND COMBAT PREJUDICE, BIGOTRY AND DISCRIMINATION.

EXPENSES \$ 24,193. INCLUDING GRANTS OF \$ 0. REVENUE \$ 73.

SPORTS & FITNESS PROGRAMS: 849 CHILDREN DIRECTLY IMPACTED BY THESE PROGRAMS.

ATHLETIC/ORGANIZED SPORTS TEAMS ARE ALSO A PART OF SEASONAL RECREATION PLAY. THE TEAMS CONSISTS OF BASKETBALL, CHEER, FOOTBALL, MARTIAL ARTS

Name of the organization **BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY**

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AND VOLLEYBALL. THERE ARE EXTRA FEES FOR OUR ATHLETIC/ORGANIZED SPORTS TEAMS.

NATIONAL FITNESS COMPETITION IS A PROGRAM HELD TWICE PER SCHOOL YEAR, ONCE IN THE FALL AND AGAIN IN THE SPRING. THE FITNESS COMPETITIONS ARE DESIGNED TO ENGAGE AND INSPIRE MEMBERS OF ALL AGES, GENDER, INTERESTS AND ABILITIES.

TRIPLE PLAY, IS A HEALTH AND WELLNESS INITIATIVE THAT STRIVES TO IMPROVE THE OVERALL HEALTH OF MEMBERS, AGES 6-18, BY INCREASING THEIR DAILY PHYSICAL ACTIVITY, TEACHING THEM GOOD NUTRITION AND HELPING THEM DEVELOP HEALTHY RELATIONSHIPS. TRIPLE PLAY ALSO CONTAINS THREE OTHER COMPONENTS OF MIND, BODY AND SOUL.

EXPENSES \$ 145,951. INCLUDING GRANTS OF \$ 0. REVENUE \$ 29,420.

FOR A \$25 PER YEAR MEMBERSHIP FEE, CHILDREN AGES 6-18 CAN ATTEND THE CLUB FROM AFTER SCHOOL AS NOTED PREVIOUSLY DURING THE SCHOOL YEAR AND MAY ALSO ATTEND THE CLUB DURING THE SUMMER MONTHS AS NOTED PREVIOUSLY. THIS INCLUDES A HOT NUTRITIOUS MEAL EACH DAY, AND THE OPPORTUNITY TO PARTICIPATE IN ALL OF THE ACTIVITIES HELD IN THE CLUB THAT ARE LISTED ABOVE. THE EXPENSES FOR THOSE ACTIVITIES ARE LISTED ABOVE SINCE THE MEMBERSHIP ALLOWS FOR PARTICIPATION IN MULTIPLE PROGRAMS.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 18,506.

FORM 990, PART VI, SECTION A, LINE 2:

KIM HANNEGAN AND TOM HANNEGAN HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT COPY OF THE FORM 990 IS PRESENTED TO THE MEMBERS OF FINANCE COMMITTEE, WHO ARE BOARD MEMBERS, FOR REVIEW PRIOR TO FILING. A COPY IS

Name of the organization BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY	Employer identification number ** - ***4369
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ALSO PROVIDED TO THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

BOYS & GIRLS CLUB OF ST. CHARLES COUNTY PROVIDES BOARD MEMBERS, STAFF AND VOLUNTEERS WITH A CONFLICT-OF-INTEREST STATEMENT THAT SUMMARIZES THE KEY ELEMENTS OF THE ORGANIZATION'S CONFLICT-OF-INTEREST POLICY. THE CONFLICT-OF-INTEREST STATEMENT PROVIDES SPACE FOR THE BOARD MEMBER, EMPLOYEE OR VOLUNTEER TO DISCLOSE ANY KNOWN INTEREST THAT THE INDIVIDUAL, OR A MEMBER OF THE INDIVIDUAL'S IMMEDIATE FAMILY, HAS IN ANY ENTITY THAT TRANSACTS BUSINESS WITH THE ORGANIZATION. THE STATEMENT IS PROVIDED TO AND SIGNED BY BOARD MEMBERS, STAFF, AND VOLUNTEERS, BOTH AT THE TIME OF THE INDIVIDUAL'S INITIAL AFFILIATION WITH THE ORGANIZATION AND AT LEAST ANNUALLY THEREAFTER.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE BOARD. COMPENSATION RANGES FOR ALL STAFF POSITIONS SHALL BE DEVELOPED IN ACCORDANCE WITH BGCA'S JOB CLASSIFICATION AND COMPENSATION PROGRAM (JCCMP) AND IS SUBJECT TO THE APPROVAL OF THE EXECUTIVE COMMITTEE AND BOARD OF DIRECTORS. NO EMPLOYEE OF THE BOYS & GIRLS CLUBS OF ST. CHARLES COUNTY MAY BE COMPENSATED OUTSIDE OF THE APPROVED RANGE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND ANNUAL FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization **BOYS AND GIRLS CLUBS OF ST. CHARLES COUNTY**

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FORM 990, PART XII, LINE 2C:

NO CHANGES FROM THE PRIOR YEAR IN THE AUDIT OVERSIGHT PROCESS OR
SELECTION OF AN INDEPENDENT AUDITOR

Multiple horizontal lines for additional text entry.