# Form 990

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

, 2019, and ending

OMB No. 1545-0047

Open to Public Inspection

, 2020

В	Check	if applicable:	С	D Employer iden	tification number
	A	ddress change	BOYS & GIRLS CLUB OF MILFORD, INC.	27-0786	5009
	N	ame change	P.O. BOX 2294	E Telephone num	ber
	In	itial return	MILFORD, CT 06460	203-713	3-8055
	Fi	nal return/terminated			
		mended return		<b>G</b> Gross receipts	\$ 701,639.
	$\mathbf{H}$	pplication pending	F Name and address of principal officer: MEGAN ALTOMARE  H(a) Is this a	group return for su	
	Ш′`	ppheation penaling	SAME AS C ABOVE  H(b) Are all s	subordinates include attach a list. (see ir	
_	Tav	exempt status:	SAPE AS C ADOVE   If "No,"   X   501(c)(3)   501(c)(1)   (insert no.)   4947(a)(1) or   527	attach a list. (see in	nstructions)
<u>'</u>		bsite: N/			_
K				exemption number	legal domicile: CT
	rt I	n of organization:		y State of	legal domicile: C1
Fa	rt i	Summar Briefly descri	<b>y</b> be the organization's mission or most significant activities:TO PROVIDE BEHAV	TODAT CIT	DANCE AND TO
	'		THE HEALTH, SOCIAL, EDUCATIONAL, VOCATIONAL, AND CHA		
<u>8</u>		BOYS AND		RACIER DE	VETOLMENT OF _
Governance		DOIS AND	GIRLO.		
Æ	2	Check this bo	ox I if the organization discontinued its operations or disposed of more than 25	5% of its net as	
පි	3		oting members of the governing body (Part VI, line 1a)		26
જ	4		dependent voting members of the governing body (Part VI, line 1b)		26
ţį.	5	Total number	of individuals employed in calendar year 2019 (Part V, line 2a)	5	59
Activities &	6	Total number	of volunteers (estimate if necessary)	6	250
Ą			ed business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated	business taxable income from Form 990-T, line 39.	7b	0.
				rior Year	Current Year
Φ	8		and grants (Part VIII, line 1h).	569,944.	462,212.
Revenue	9	-	vice revenue (Part VIII, line 2g)	207,893.	237,320.
eve	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)	1,218.	-17,986.
Œ	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-45,722.	-25,055.
	12		e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	733,333.	656,491.
	13		imilar amounts paid (Part IX, column (A), lines 1-3)		
	14		to or for members (Part IX, column (A), line 4)		
S	15	Salaries, other	er compensation, employee benefits (Part IX, column (A), lines 5-10)	449,268.	539,230.
Jse	16a	Professional	fundraising fees (Part IX, column (A), line 11e)		
Expenses	b	Total fundrais	sing expenses (Part IX, column (D), line 25) ► 70,491.		
ŭ			ses (Part IX, column (A), lines 11a-11d, 11f-24e)	203,841.	187,955.
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)	653,109.	727,185.
	19	•	s expenses. Subtract line 18 from line 12	80,224.	-70,694.
- S		Trevende less		g of Current Year	End of Year
ets o lance	20	Total assets	(Part X, line 16)	588,584.	459,047.
Assed Bala	21		es (Part X, line 26)	180,286.	120,161.
Net /			fund balances. Subtract line 21 from line 20.	•	
	22			408,298.	338,886.
	rt II	Signatur			
Unde	er pena olete. D	lties of perjury, I de eclaration of prepa	eclare that I have examined this return, including accompanying schedules and statements, and to the best of my arer (other than officer) is based on all information of which preparer has any knowledge.	/ knowledge and be	lief, it is true, correct, and
C!.		Signatu	re of officer Dat	e	
Siç He	JU L				a
пе	re		AN ALTOMARE EXECU	TIVE DIRE	<u>C</u>
		, ,	Posteronale manus	[37]	DTIN
				Check X if	PTIN
Pa		MICHAE		self-employed	P00435529
	epar				
Us	e Or	ily Firm's addre	ess • 43 ENTERPRISE DRIVE	Firm's EIN ► 06	
			BRISTOL, CT 06010	Phone no. 860	5826715
1/0	, the	IDC diaguage He	nis return with the preparer shown above? (see instructions)	•	Y Yes No

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
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>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10	Χ	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
c	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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>	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

# Form 990 (2019) BOYS & GIRLS CLUB OF MILFORD, INC. Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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>	23		Х
24	a 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? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
- 1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	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?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
l	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? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	instructions, for applicable filing thresholds, conditions, and exceptions):			
;	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Χ
•	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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? If 'Yes,' complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
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? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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			. NI
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
BAA			990 (	2019

Form 990 (2019) BOYS & GIRLS CLUB OF MILFORD, INC.

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

			Yes	No
2 8	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 59			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ı	a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 8	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)?	4 a		Х
ı	olf '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).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
•	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 8	a 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?	6 a		Х
ı	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
á	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7 a		Х
	s If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	_		Х
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Λ
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
•	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	ıza		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
•	Note: See the instructions for additional information the organization must report on Schedule O.	100		
ı	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			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		Х

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 26 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 26 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? ..... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 on Schedule Q..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. ..... 15 a **b** Other officers or key employees of the organization..... 15 b 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 X taxable entity during the year?..... 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CTSection 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records MEGAN ALTOMARE P.O. BOX 2294 MILFORD CT 06460 203-713-8055

# 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.....

X

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

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

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
		(C)								
(A) Name and title	(B) Average hours per	is	osition (do not check more nan one box, unless person is both an officer and a director/trustee)				(D)  Reportable compensation from	(E)  Reportable compensor	<b>(F)</b> Estimated amount of other	
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MEGAN ALTOMARE	55									
EXECUTIVE DIREC	0			Χ				86,375.	0.	5,612.
(2) JORGE SANTIAGO	3									
TREASURER	0	Χ		Χ				0.	0.	0.
(3) DAVE RODRIGUEZ	11									
DIRECTOR	0	Χ						0.	0.	0.
(4) ERIKA SHEA	3									
VICE PRESIDENT	0	Χ		Χ				0.	0.	0.
(5) DENNIS BRODERICK	1									
DIRECTOR	0	Χ						0.	0.	0.
(6) MICHAEL CASEY	1									
DIRECTOR	0	Χ						0.	0.	0.
(7) THOMAS BACH	5									
DIRECTOR	0	Χ						0.	0.	0.
(8) JONATHAN BERCHEM	11									
DIRECTOR	0	Χ						0.	0.	0.
(9) JAMES BETZIG	11									
DIRECTOR	0	Χ						0.	0.	0.
(10) MICHELLE MERCHANT	1									_
DIRECTOR	0	Χ						0.	0.	0.
(11) JERRY CAVALLO	11									
DIRECTOR	0	Χ						0.	0.	0.
(12) PETER BERUBE	1									
DIRECTOR	0	Χ						0.	0.	0.
(13) CAROLYN AUGUR	1									_
DIRECTOR	0	Χ						0.	0.	0.
(14) JOE BOTTONE	11									
DIRECTOR	0	Χ						0.	0.	0.

Pai	t VII   Section A. Officers, Directors, Tru	1	Key	Lm	_		es,	and	d Highest Con	pensated Emp	loyees	<b>5</b> (contin	าued)
		(B)			(0	•							
	(A) Name and title	Average hours per week	box offi	, unle cer an	ss pe nd a d	erson direct	e than is both or/trus	h an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations		(F) lated amo	
		(list any hours for related organiza tions	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the c	ensation f organization nd related anization:	ion I
		below dotted line)	stee	rustee		¢	ensated						
<u>(15)</u>	JANET SERRA DIRECTOR	1	Х						0.	0.			0.
(16)	JOHN DIXON DIRECTOR	1	Х						0.	0.			0.
(17)	ERIN_HAMEL	1											
	DIRECTOR	0	Х						0.	0.			0.
(18)	VICTOR LAMBERTI, II DIRECTOR	$-\frac{1}{0}$	Х						0.	0.			0.
(19)	RALPH HARRISON	1	1						Ŭ.	<u> </u>			
	DIRECTOR	0	Х						0.	0.			0.
(20)	GARY_OPIN	1											•
(01)	DIRECTOR	0	X						0.	0.			0.
(21)	ILA TOKARZ	3			37					0			0
(22)	PRESIDENT WALTER SAWICKI	0	Х		X				0.	0.			0.
(22)	DIRECTOR		Х						0.	0.			0.
(23)	MICHAEL ZABINSKI	1	21						0.	<u> </u>			
	DIRECTOR	0	Х						0.	0.			0.
(24)	GEORGE MORGAN	1											
	DIRECTOR	0	X						0.	0.			0.
(25)	SUSAN PATRICK	1											•
1 6	DIRECTOR Subtotal	0	X					<b>.</b>	0.	0.			0.
	Total from continuation sheets to Part VII, Secti	on A						<b>•</b>	86,375. 0.	0.		5,6	512.
	Total (add lines 1b and 1c)							<b>•</b>	86,375.	0.		5 6	<u>0.</u> 512.
	Total number of individuals (including but not limited				ve) v	who	recei	ved			ensatio		112.
	from the organization • 0				,				, ,	·			
												Yes	No
3	Did the organization list any <b>former</b> officer, direction line 1a? If 'Yes,' complete Schedule J for suc	tor, truste h individu	ee, ke <i>ial</i>	ey er	mplo	oyee	e, or	higl	nest compensated	employee	. 3		X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	f reportab	le co	mpe	ensa	tion	and	oth	er compensation	from			
_	such individual										. 4		Χ
	Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper s,' comple	isatio ete So	on fro ched	om <i>lule</i>	any <i>J fo</i>	unre r suc	late ch p	ed organization or erson	individual	. 5		Χ
	tion B. Independent Contractors			-l k		- 1		Al	A 5 1 41	<b>(</b> 100 000 -f			
	Complete this table for your five highest compen compensation from the organization. Report compensation	sated indisation for	epen the c	alent	dar j	ntra year	endi	tna ng v	vith or within the or	ganization's tax year			
(A) Name and business address  (B) Description of services									of services	Compe	<b>C)</b> ensatio	n	
	Total number of independent contractors (including the	nut not live	itad 1	0 th -	\c c \ '	icta :	اماد	\(c\	who roccined man	than			
2	Total number of independent contractors (including t \$100,000 of compensation from the organization		ned t	บ เกิด	ise I	iste0	u abo	ve)	who received more	uidii			
	4100,000 of compensation from the organization	U											

### Form 990

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service

BOYS & GIRLS CLUB OF MILFORD, INC.

Part VII | Continuation: Officers, Directors, Trustees, Key Employees, and

Employler Identification number

27-0786009

(A)	(B)			(C			(D)	(E)	(F)	
Name and title	Average hours per week (list any hours for related organiza- tions below dotted line)	utional trust idual truste rector					Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
JENNIFER TERENTIUK SECRETARY	3	Х		Х		2	0.	0.	ı	
MICHELE TESSIER DIRECTOR		Х					0.	0.		
	<del> </del>	<del> </del>								
	<del></del>	<u>.</u>								
		<u> </u>								
		_								
		-								
		-								
		-								
		<u> </u>								
		<u> </u>								
		<del> </del>								
	<u> </u>									

#### Form 990 (2019) BOYS & GIRLS CLUB OF MILFORD, INC 27-0786009 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . . . . 28,669 **b** Membership dues..... 1 b c Fundraising events..... 1 c 96,908 d Related organizations..... 1 d e Government grants (contributions) . . . . 1 e 169,398 f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 167,237 q Noncash contributions included in 1 g lines 1a-1f........ h Total. Add lines 1a-1f . . . . . . . . 462,212 Business Code Program Service Revenue 2a PROGRAM FEES 183,799 183,799 b MEMBERSHIP DUES 53,521 53,521 f All other program service revenue. . . g Total. Add lines 2a-2f ..... 237,320 Investment income (including dividends, interest, and other similar amounts) ..... <u>1,</u>028 1,028 Income from investment of tax-exempt bond proceeds... Royalties..... (i) Real (ii) Personal 6 a Gross rents . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses 19,014 c Gain or (loss)..... 7с -19,014**d** Net gain or (loss)..... -19.014-19,0148 a Gross income from fundraising events Other Revenue (not including \$\_ 96,908. of contributions reported on line 1c). 8a **b** Less: direct expenses..... 8b 26,134 c Net income or (loss) from fundraising events . . . . . . ▶ -26.1349 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9 b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less..... returns and allowances 10a 10b **b** Less: cost of goods sold. . . . Miscellaneous

	<b>c</b> Net income or (loss) from sales of inve	entory				
		Business Code				
ŋ	11a <u>MISC_INCOME</u>	624110	1,079.	1,079.		
ξ	b					
Š	С					
Ž	d All other revenue					
	e Total. Add lines 11a-11d		1,079.			
	<b>12 Total revenue.</b> See instructions	· · · · · · · · · · · · · · · · · · ·	656,491.	220,413.	0.	0.

### Part IX Statement of Functional Expenses

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

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> 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	86,380.	21,600.	21,580.	43,200.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	386,590.	386,590.	0.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,505.	4,561.	648.	1,296.
9	Other employee benefits	17,414.	15,050.	788.	1,576.
10		42,341.	37,183.	1,719.	3,439.
11	Fees for services (nonemployees):	/		_,	
á	Management				
ŀ	Legal				
(	Accounting	10,113.		10,113.	
(	<b>I</b> Lobbying				
•	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	227.		227.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	4,035.		4,035.	
12	Advertising and promotion	2,393.	2,198.	4,000.	195.
13	_ · · · · · · ·	33,401.	12,786.	4,454.	16,161.
14	· —	3,428.	1,382.	1,239.	807.
15	Royalties	0,1201	2,0021	2,2001	0011
16	Occupancy	26,007.	25,499.	508.	
17	Travel	27,934.	27,911.	23.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,		
19	Conferences, conventions, and meetings	75.	75.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,380.	13,380.		
23	Insurance	6,378.		5,198.	1,180.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
á	PROGRAM SUPPLIES	24,946.	23,562.	1,072.	312.
ŀ	SCHOLARSHIP EXPENSE	17,514.	17,514.		
•	RECREATION & RELATED ACTIVITIE	15,153.	15,153.		
(	BAD DEBT	2,050.			2,050.
•	All other expenses	921.	675.	-29.	275.
25	Total functional expenses. Add lines 1 through 24e	727,185.	605,119.	51,575.	70,491.
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)				

# Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lir	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			289,847.	1	228,698.
	2	Savings and temporary cash investments			81,975.	2	
	3	Pledges and grants receivable, net			49,341.	3	10,130.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office contrib	er, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified pe	ersons	(as defined under			
		section 4958(f)(1)), and persons described in section	4958(c)	(3)(B)		6	
	7	Notes and loans receivable, net				7	
ts	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges			7,220.	9	6,454.
As	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	156,583.	.,,==		
		Less: accumulated depreciation		58,173.	160,201.	10 c	98,410.
	11	Investments – publicly traded securities			100,201.	11	95,037.
	12	Investments – other securities. See Part IV, line 11			12	33,037.	
	13	Investments – program-related. See Part IV, line 11.		-		13	
	14	Intangible assets.			14		
	15	Other assets. See Part IV, line 11		-		15	20,318.
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line		-	588,584.	16	459,047.
	. •	Total assets. And imposit amough to (must oqual imposit	00)		300,301.		105/01/.
	17	Accounts payable and accrued expenses	47,165.	17	40,650.		
	18	Grants payable			·	18	•
	19	Deferred revenue		133,121.	19	79,511.	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ficer, dir utor, or i	rector, trustee, 35%		22	
	23	Secured mortgages and notes payable to unrelated th		_		23	
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	1			25	
	26	<b>Total liabilities.</b> Add lines 17 through 25		<u> </u>	180,286.	26	120,161.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		X	,		·
an	27	Net assets without donor restrictions		-	408,298.	27	327,309.
Bal	28	Net assets with donor restrictions		-	400,230.	28	11,577.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.					11,577.
5	29	Capital stock or trust principal, or current funds		F		29	
22	30	Paid-in or capital surplus, or land, building, or equipm		<u> </u>		30	
Š	31	Retained earnings, endowment, accumulated income,				31	
A	32	Total net assets or fund balances			408,298.	32	338,886.
iei ei	33	Total liabilities and net assets/fund balances			588,584.	33	459,047.
-	JJ	rotal habilities and net assets/fulla balances			300,304.	JJ	439,047.

Pa	rt 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	6.	56,4	91.
2	Total expenses (must equal Part IX, column (A), line 25)	2			85.
3	Revenue less expenses. Subtract line 2 from line 1	3		70,6	594.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			298.
5	Net unrealized gains (losses) on investments	5			282.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10					
<b>D</b> = 1	column (B)) 1	U	3.	38,8	886.
Pa	rt 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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	on a			
ı	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b	Χ	
	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:  X Separate basis  Consolidated basis  Both consolidated and separate basis				
		-			
(	<b>c</b> If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х
ı	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
3AA	TEEA0112L 01/21/20		Form	990	(2019)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

	of the organization					Employer identil		
	BOYS & GIRLS CLUB OF MILFORD, INC.					27-07860		
Par			<u> </u>			1 /	ictions.	
The o	organization is not a private found		`		•	•		
1	A church, convention of church	•				i).		
2	A school described in <b>section</b> 1	1 <b>70(b)(1)(A)(ii).</b> (Attach	Schedule E (Form 990 or	990-EZ	).)			
3	A hospital or a cooperative h	, ,				~ /		
4	A medical research organiza	ition operated in conj	unction with a hospital	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii).	Enter the hospital's	
	name, city, and state:							
5	An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or oper	ated by	a governmental unit	described in	
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	X An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial (Complete Part II.)	part of its support from a	governm	ental un	t or from the general p	public described	
8	A community trust described	l in section 170(b)(1)	(A)(vi). (Complete Part	II.)				
9	An agricultural research organi			•	oniunctio	on with a land-grant co	llege	
J	or university or a non-land-gra	nt college of agricultur	e (see instructions). Enter	r the nan	ne, city,			
10								
10	An organization that normally in from activities related to its investment income and unreulune 30, 1975. See section	exempt fùńctions–su lated business taxab	bject to certain exception le income (less section	ons, and	(2) no i	more than 33-1/3% o	f its support from gross	
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).		
12	An organization organized a or more publicly supported or	organizations describe	ed in <b>section 509(a)(1)</b> d	or <b>sectio</b>	n 509(a	)(2). See <b>section 509</b>	(a)(3). Check the box in	
_	lines 12a through 12d that do				•			
а	Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	egularly appoint or elec	et a majority of the directo	rs or trus	stees of t	the supporting organiza	ng the supported ation. <b>You must</b>	
b	Type II. A supporting organize management of the supporting must complete Part IV, Sect	organization vested ir	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), be the supported organized	y having control or ation(s). <b>You</b>	
С	· ' '		ation operated in connectio	n with, a	nd function	onally integrated with, i	ts supported	
d	.							
u	Type III non-functionally integ functionally integrated. The cinstructions). You must com	organization generall	y must satisfy a distribu	tion req	with its s uiremen	supported organization t and an attentivenes	(s) that is not ss requirement (see	
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writunctionally integrated	ten determination from supporting organization	the IRS	that it is	a Type I, Type II, Ty	pe III functionally	
	Enter the number of supported	-						
	Provide the following information	1	1				<u> </u>	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your g	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)		
				Yes	No			
(A)								
<u> </u>								
<u>(B)</u>								
(C)								
(D)								
(E)								
<u>(-)</u>								
T.4 '								

## 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.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	486,779.	545,983.	461,843.	569,944.	462,212.	2,526,761.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge	45,000.	45,000.	45,000.	45,000.	45,000.	225,000.
4	Total. Add lines 1 through 3	531,779.	590,983.	506,843.	614,944.	507,212.	2,751,761.
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)						8,747.
6	<b>Public support.</b> Subtract line 5 from line 4						2,743,014.
Sec	tion B. Total Support						<u> </u>
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	531,779.	590,983.	506,843.	614,944.	507,212.	2,751,761.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	300.	304.	304.	1,218.	1,028.	3,154.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	3,180.	2,854.	329.	302.	1,079.	7,744.
11	Total support. Add lines 7 through 10						2,762,659.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	<b>First five years.</b> If the Form 990 is organization, check this box and	for the organization stop here	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □
Sec	tion C. Computation of Pu						
	Public support percentage for 20						99.29%
15	Public support percentage from	2018 Schedule A,	Part II, line 14			15	99.14%
16a	<b>33-1/3% support test—2019.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a put	d not check the bolicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box     ∴     ∴     ✓     X     ☐     X     ☐     X     ☐     X     ☐
b	<b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization	e organization did qualifies as a pul	I not check a box olicly supported or	on line 13 or 16arganization	, and line 15 is 33	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	test, check this	box and stop her	e. Explain in Par	t VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	s' test, check this tion qualifies as a	box and <b>stop her</b> a publicly support	<b>e.</b> Explain in Par ed organization	t VI how the ►
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	, or 17b, check thi	s box and see in	structions >

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.)

Sec	tion A. Public Support			,			
Calend	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6						
b	rents, royalties, and income from similar sources						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	or fifth tax year as	a section 501(c)(3)	)
	tion C. Computation of Pul						
	Public support percentage for 20	•	•		•		%
	Public support percentage from 2						%
	tion D. Computation of Inv						
	Investment income percentage for	•	• • •	-			%
18	Investment income percentage fi						0/0
	<b>33-1/3% support tests—2019.</b> If t is not more than 33-1/3%, check <b>33-1/3% support tests—2018.</b> If t	this box and sto	<b>p here.</b> The organ	ization qualifies	as a publicly supp	orted organization.	
J	line 18 is not more than 33-1/3%						
20	Private foundation. If the organiz		-				

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?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
<b>4</b> a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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)? If 'Yes,' explain in <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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</i> 'Yes,' provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
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? If 'Yes,' provide detail in Part VI.	9с		
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)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
•	or ele	ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'l\0,' describe in  VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.  The organization had more than one supported organization, describe how the powers to appoint and/or remove			
	direct	tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ied to such powers during the tax year.	1		
2	Did th	he organization operate for the benefit of any supported organization other than the supported organization(s)			
	bene	operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ich of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec		D. All Type III Supporting Organizations			
<u> </u>	(1011 1	2. All Type III Supporting Siguinzations		Yes	No
1	Did the organ	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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 nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i>			
	the o	organizatión maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	eason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec	tion l	E. Type III Functionally Integrated Supporting Organizations			
1	Checl	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b	$\equiv$	The organization satisfied the victivities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	H	The organization is the parent of each of its supported organizations. Complete time 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	netruo	tions)	
	. П.	The organization supported a governmental entity. Describe in <b>Fair Vi</b> now you supported a government entity (see in	isti ac	110113)	•
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а	suppo orgai	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
b		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
	the o	organization's position that its supported organization(s) would have engaged in these activities but for the initialization's involvement.	2b		
2					
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i> he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
a	each	of the supported organizations? Provide details in <b>Part VI.</b>	За		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			1 age
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	ust on No ions mus	v. 20, 1970 (explain ir t complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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 shortax year or assets held for part of year):	rt		
- 6	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	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		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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) 2019

BAA

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion 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 <b>Part VI</b> ). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			
DAA		Schodulo A (Fo	rm 990 or 990 E7) 2019

BAA

Schedule A (Form 990 or 990-EZ) 2019

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.)

### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		 2019	 2018	 2017	 2016	 2015
OTHER INCOME CONCESSIONS		\$ 1,079.	\$ 302.	\$ 20. 309.	\$ 627. 2,227.	\$ 310. 2,870.
	TOTAL	\$ 1,079.	\$ 302.	\$ 329.	\$ 2,854.	\$ 3,180.

#### Schedule B

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

Name of the organization

# PUBLIC DISCLOSURE COPY 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

Employer identification number

2019

			27-0786009
Organiza	ation type (check one)	:	
Filers of	:	Section:	
Organization type (check one):			
Filers of: Section:  Form 990 or 990-EZ			
Pries of:  Section:  Form 990 or 990-EZ			
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
,		•	Special Rule. See instructions.
General	Rule		
Special	Rules		
X	under sections 509(a)( received from any or	(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line contributor, during the year, total contributions of the greater of (1) \$5,000	ne 13, 16a, or 16b, and that
	during the year, total	contributions of more than \$1,000 exclusively for religious, charitable, scien	
	during the year, cont \$1,000. If this box is charitable, etc., purp	ributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such cor checked, enter here the total contributions that were received during the yea ose. Don't complete any of the parts unless the <b>General Rule</b> applies to this	ntributions totaled more than ar for an <i>exclusively</i> religious, organization because
990-PF),	, but it <b>must</b> answer 'N	isn't covered by the General Rule and/or the Special Rules doesn't file Scheolo' on Part IV, line 2, of its Form 990; or check the box on line H of its Form doesn't meet the filing requirements of Schedule B (Form 990, 990-F7, or 99)	990-EZ or on its Form 990-PF,

Name of o	Name of organization							
BOYS	&	GIRLS	CLUB	OF	MILFORD,	INC.		

Employer identification number

27-0786009

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$2 <u>8,669</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>80,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>15,719.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>10,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$73,679.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

2

Name of organization
BOYS & GIRLS CLUB OF MILFORD, INC.

Employer identification number
27-0786009

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Person Χ **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 8 **Payroll** 22,000. Noncash (Complete Part II for noncash contributions.) (a) No. (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total (b) Name, address, and ZIP + 4 contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total (b) Name, address, and ZIP + 4 contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

BOYS & GIRLS CLUB OF MILFORD, INC.

27-0786009

(a) No.	(h)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u> </u>	-	
	<u></u>	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- Is	
		<del>-</del>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		-  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		is	
	<u> </u>	<del> </del>	

Name of organization BOYS & GIRLS CLUB OF MILFORD, INC.

Employer identification number 27-0786009

Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	<b>utor.</b> Comple	te columns (a) through (e) and ely religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
No.`from Part I	Purpose of gift	Use`of gift		Description of how gift is held		
	(e) Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Rela	tionship of transferor to transferee		
				·		

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	BOYS & GIRLS CLUB OF MILFOR	RD, INC.		27-07	86009	
Part I	Organizations Maintaining Dono	r Advised Funds or Other	Similar Fur	nds or Accounts.		
	Complete if the organization answ	vered 'Yes' on Form 990, P	art IV, line	6.		
		(a) Donor advised fund	ds	<b>(b)</b> Funds and	other accounts	
<b>1</b> Tot	al number at end of year					
2 Agg	regate value of contributions to (during year)					
<b>3</b> Agg	regate value of grants from (during year)					
<b>4</b> Ag	gregate value at end of year					
	I the organization inform all donors and don the organization's property, subject to the				Yes No	lo
6 Did for imp	I the organization inform all grantees, donot charitable purposes and not for the benefit permissible private benefit?	rs, and donor advisors in writing to of the donor or donor advisor, or	hat grant fund for any other	ds can be used only purpose conferring	Yes No	lo
Part II	Conservation Easements.					
	Complete if the organization answ	<del>-</del>		7.		
<b>1</b> Pui	rpose(s) of conservation easements held by	•	apply).			
	Preservation of land for public use (for examp	ole, recreation or education)		on of a historically im	•	
	Protection of natural habitat		Preservati	on of a certified histor	ic structure	
	Preservation of open space					
	mplete lines 2a through 2d if the organization h t day of the tax year.	eld a qualified conservation contribu	ution in the forr	n of a conservation eas	ement on the	
ias	t day of the tax year.			Held at the	e End of the Tax Y	/ear
<b>a</b> Tot	al number of conservation easements			11010101011	<u> </u>	
	al acreage restricted by conservation easer					
	mber of conservation easements on a certif					
	mber of conservation easements included in					
stri	ucture listed in the National Register			2 d		
	mber of conservation easements modified, tran year ►	sferred, released, extinguished, or t	erminated by th	ne organization during t	he	
4 Nur	mber of states where property subject to conse	rvation easement is located ►		_		
	es the organization have a written policy re				¬., ¬.,	
	d enforcement of the conservation easemen				YesNo	10
<b>6</b> Sta	ff and volunteer hours devoted to monitoring, i	nspecting, nandling of violations, an	ia entorcing coi	nservation easements d	uring the year	
7 Am	ount of expenses incurred in monitoring, inspe	cting, handling of violations, and en	forcing conserv	vation easements during	j the year	
	es each conservation easement reported or discription 170(h)(4)(B)(ii)?	line 2(d) above satisfy the require	rements of se	ction 170(h)(4)(B)(i)	Yes No	lo
inc	Part XIII, describe how the organization rep lude, if applicable, the text of the footnote t servation easements.	orts conservation easements in it o the organization's financial stat	s revenue and ements that d	d expense statement a escribes the organiza	and balance sheet tion's accounting f	i, and for
Part III		ctions of Art, Historical Tre	easures, or	Other Similar As	sets.	
1 - 14 +1			•		choot works of and	+
his	he organization elected, as permitted under torical treasures, or other similar assets hel rt XIII the text of the footnote to its financia	d for public exhibition, education,	, or research i	n furtherance of public	sileet works of art c service, provide	in
hist	he organization elected, as permitted under torical treasures, or other similar assets held fo owing amounts relating to these items:					
	Revenue included on Form 990, Part VIII,				}	
(ii)	Assets included in Form 990, Part X			▶\$	,	
2 If the	ne organization received or held works of art, hounts required to be reported under FASB	istorical treasures, or other similar a ASC 958 relating to these items:	assets for finan		-	
a Rev	venue included on Form 990, Part VIII, line	1				
h Acc	eats included in Form 990 Part Y			<b>▶</b> ċ	1	

Part III Organizations Maintai	ining Collection	ns of Art, Hist	orica	l Treasures, oi	r Other	Similar Ass	ets (c	ontinu	ied)
3 Using the organization's acquisition items (check all that apply):	, accession, and ot	her records, check	any of	the following that m	nake signi	ficant use of its	collectio	n	
a Public exhibition		<b>d</b> Loan	or exc	change program					
<b>b</b> Scholarly research		e Othe	r						
c Preservation for future generation	ations								
4 Provide a description of the organiz Part XIII.	ation's collections	and explain how the	y furth	er the organization'	s exempt	purpose in			
5 During the year, did the organizato be sold to raise funds rather the	nan to be maintair	ned as part of the	organi	zation's collection	?		Yes		No
Part IV Escrow and Custodial line 9, or reported an a	<b>l Arrangement</b> amount on For	s. Complete if m 990, Part X	the o , line	rganization an 21.	swered	'Yes' on Fo	rm 99	0, Par	t IV,
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	tee, custodian or	other intermediary	for co	ontributions or oth	er assets	not included	Yes		No
<b>b</b> If 'Yes,' explain the arrangement								L	_
							Amoun	t	
c Beginning balance					1 c	:			
<b>d</b> Additions during the year					1 d				
e Distributions during the year					1 е				
f Ending balance					1f				
2 a Did the organization include an a	mount on Form 9	90, Part X, line 21	, for e	scrow or custodial	account	liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. Chec	k here if the expla	anation	has been provide	ed on Pai	rt XIII	 		7
								<u>L</u>	_
Part V Endowment Funds. C	omplete if the	organization a	nswe	red 'Yes' on Fo	orm 990	), Part IV, Iir	ne 10.		
	(a) Current year	(b) Prior ye	ar	(c) Two years back	(d)	Three years back	(e)	Four year	s back
1 a Beginning of year balance	20,58	7.	0.		0.	0.			0.
<b>b</b> Contributions	11,00		000.						
<b>c</b> Net investment earnings, gains,	,	,							
and losses	1,70	6.	587.						
<b>d</b> Grants or scholarships	·								-
e Other expenditures for facilities and programs						0.			
f Administrative expenses									
<b>g</b> End of year balance	33,29	3. 20,	587.		0.	0.			0.
2 Provide the estimated percentage	e of the current ye	ar end balance (li	ne 1g,	column (a)) held	as:		1		
a Board designated or quasi-endowment	ent ► 1	00.00%							
<b>b</b> Permanent endowment ▶	%								
c Term endowment ►	%								
The percentages on lines 2a, 2b, ar	nd 2c should equal	100%.							
3 a Are there endowment funds not in the			are he	ld and administered	d for the		ſ	Yes	No
organization by:  (i) Unrelated organizations							3a(i)	163	X
(ii) Related organizations							3a(ii)		X
<b>b</b> If 'Yes' on line 3a(ii), are the rela							3b		Λ
4 Describe in Part XIII the intended	-	•					JU		<u>l</u>
		nization's endown	ient iu	ius. SEE FAR	.1 \(\Lambda\)11.	L			
Part VI Land, Buildings, and I Complete if the organi		ed 'Yes' on For	m 99	0, Part IV, line	11a. S	See Form 99	0, Par	t X, lii	ne 10.
Description of property	(a) (	Cost or other basis (investment)	(b	Cost or other basis (other)	<b>(c)</b> Adep	ccumulated preciation	(d)	Book va	alue
<b>1 a</b> Land									
<b>b</b> Buildings									
c Leasehold improvements									
<b>d</b> Equipment				156,583.		58,173.		98	,410.
<b>e</b> Other				,		,			
Total. Add lines 1a through 1e. (Column		Form 990, Part X.	colum	n (B), line 10c.).				98	,410.
PAA	.,	,			-		ulo D (E		

Schedule D (Form 990) 2019

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) (B)			
(B)			
(C) (D) (E)			
(D)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		27./2	
Part VIII Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A ) Part IV line 11c See Form	990 Part X line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
(1)	(0) = 0000 0000	(0)	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) 🕨			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.	N/A	Doubly line 11d Con Forms	000 Dark V Jiaa 15
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •  Part IX Other Assets.  Complete if the organization answered	'Yes' on Form 990	D, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des	N/A 'Yes' on Form 990 scription	D, Part IV, line 11d. See Form	990, Part X, line 15
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des	'Yes' on Form 990	), Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)	'Yes' on Form 990	D, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)	'Yes' on Form 990	), Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)	'Yes' on Form 990	D, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)	'Yes' on Form 990	D, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)	'Yes' on Form 990	D, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)	'Yes' on Form 990	D, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	'Yes' on Form 990	D, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	'Yes' on Form 990 scription	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)	'Yes' on Form 990 scription	O, Part IV, line 11d. See Form	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.	'Yes' on Form 990 scription	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form 990, Part X, column (E)	'Yes' on Form 990 scription	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Fo	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation (E)  1. (a) Description (Column (D) Federal income taxes  (2)	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Following (E)  (1) Federal income taxes  (2)  (3)	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Foundation (Column	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Foundation (Column (	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Form (E)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (I)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (I)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Form (I)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part X Other Liabilities.  Complete if the organization answered Yes' on Form 1. (a) Description (b) Federal income taxes  (2) (3) (4) (5) (6) (7) (8) (9) (10)	'Yes' on Form 990 scription  B) line 15.)	O, Part IV, line 11d. See Form	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Form (I)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	"Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1 ption of liability	D, Part IV, line 11d. See Form  1e or 11f. See Form 990, Part X, line 2	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
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	740,680.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) SEE PART XIII 2d 26,134.		
d Other (Describe in Part XIII.) SEE PART XIII 2d 26,134.		
e Add lines 2a through 2d.	2 e	84,416.
3 Subtract line 2e from line 1.	3	656,264.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	227.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		656,491.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Returr	1.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	810,092.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.) SEE PART XIII 2d 26,134.		
e Add lines 2a through 2d.	2 e	83,134.
3 Subtract line 2e from line 1.	3	726,958.
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		
b Other (Describe in Part XIII.) 4b	4.	007
c Add lines 4a and 4b.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4 c	227. 727.185.

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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE INTENDED USE OF THE ENDOWMENT FUND IS TO SUPPORT THE ORGANIZATION'S ADMINISTRATIVE AND PROGRAM SERVICES.

#### PART X - FASB ASC 740 FOOTNOTE

Part XIII Supplemental Information.

THE CLUB IS A NONPROFIT CORPORATION EXEMPT FROM FEDERAL INCOME TAX UNDER PROVISIONS OF THE INTERNAL REVENUE SERVICE CODE, SECTION 501(C)(3).

THE CLUB REGULARLY REVIEWS AND EVALUATES ITS TAX POSITIONS TAKEN IN PREVIOUSLY FILED

BAA

Schedule D (Form 990) 2019

Part XIII | Supplemental Information (continued)

### PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

INFORMATION RETURNS AND AS REFLECTED IN ITS FINANCIAL STATEMENTS, WITH REGARD TO ISSUES AFFECTING ITS TAX-EXEMPT STATUS, UNRELATED BUSINESS INCOME, AND RELATED MATTERS. THE CLUB DID NOT HAVE ANY UNCERTAIN TAX POSITIONS AND BELIEVES THAT NO TAX BENEFITS OR LIABILITIES ARE REQUIRED TO BE RECOGNIZED.

SCHEDULE D, PART XI, LINE 2D
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

DIRECT FUNDRAISING EXPENSESTO	OTAL	\$ \$	26,134. 26,134.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S			
DIDECT FUNDDAISING FYDENSES		Ċ	26 134

**BAA** TEEA3305L 8/22/19 **Schedule D (Form 990) 2019** 

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

### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 27-0786009 BOYS & GIRLS CLUB OF MILFORD, INC. Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2019 BOYS & GIRLS CLUB OF MILFORD, INC. 27-0786009 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. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) PUMPKINS ON TH 5K ROAD RACE NONE through column (c) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 63,549. 24,849. 88,398. 2 Less: Contributions..... 63,549 24,849. 88,398. **3** Gross income (line 1 minus line 2)..... Rent/facility costs..... 7 Food and beverages ..... Other direct expenses..... 18,667. 4,571. 23,238. 23,238. Net income summary. Subtract line 10 from line 3, column (d)..... -23,238. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add column (a) through column (c)) REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... **2** Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No 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? **b** If 'No,' explain:

**b** If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sche	edule G (Form 990 or 990-EZ) 2019 BOYS & GIRLS CLUB OF MILFORD, INC.	7-078600	ງ9	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility.	13 a		%
ŀ	<b>a</b> An outside facility	13 b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	<u> </u>		
	Name ►			
	Address •			
ŀ	a Does the organization have a contract with a third party from whom the organization receives gaming revenue of If 'Yes,' enter the amount of gaming revenue received by the organization   square s	e? e amount	Yes	No
	Name ►			. – – – –
	Address ►			i 
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
ā	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	□No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in			□
	organization's own exempt activities during the tax year ► \$			
Par	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, col and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information. See instructions.			v);

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

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

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

BOYS & GIRLS CLUB OF MILFORD, INC.

Employer identification number

27-0786009

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM SERVICES - CHARACTER AND LEADERSHIP DEVELOPMENT PROGRAMS TO EMPOWER YOUTH TO SUPPORT AND INFLUENCE THEIR CLUB AND COMMUNITY, SUSTAIN MEANINGFUL RELATIONSHIPS WITH OTHERS, DEVELOP A POSITIVE SELF-IMAGE, PARTICIPATE IN THE DEMOCRATIC PROCESS AND RESPECT THEIR OWN AND OTHERS' CULTURAL IDENTITIES. SPORTS, FITNESS AND RECREATION PROGRAMS TO DEVELOP FITNESS, POSITIVE USE OF LEISURE TIME, SKILLS FOR STRESS MANAGEMENT, APPRECIATION FOR THE ENVIRONMENT AND SOCIAL SKILLS. EDUCATION AND CAREER DEVELOPMENT PROGRAMS TO ENABLE YOUTH TO BECOME PROFICIENT IN BASIC EDUCATIONAL DISCIPLINES, APPLY LEARNING TO EVERYDAY SITUATIONS AND EMBRACE TECHNOLOGY TO ACHIEVE SUCCESS IN A CAREER. ARTS PROGRAMS TO ENABLE YOUTH TO DEVELOP THEIR CREATIVITY AND CULTURAL AWARENESS THROUGH KNOWLEDGE AND APPRECIATION OF THE VISUAL ARTS, CRAFTS, PERFORMING ARTS AND CREATIVE WRITING. HEALTH AND LIFE SKILLS PROGRAMS TO DEVELOP YOUNG PEOPLE'S CAPACITY TO ENGAGE IN POSITIVE BEHAVIORS THAT NURTURE THEIR OWN WELL-BEING, SET PERSONAL GOALS AND LIVE SUCCESSFULLY AS SELF-SUFFICIENT ADULTS.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 WAS REVIWED BY MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUALLY THE ORGANIZATION REQUIRES FORMAL UPDATES IN INFORMATION ON CONFLICTS OF

INTEREST DISCLOSURES. DIRECTORS, TRUSTEES, OFFICERS AND KEY EMPLOYEES HAVE BEEN

INFORMED TO NOTIFY THE BOARD OF DIRECTORS IMMEDIATELY OF ANY CHANGES DURING THE YEAR

THAT MAY ARISE REGARDING POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE REGIONAL BOYS AND GIRLS CLUB DIRECTOR SUPPLIED THE ORGANIZATION WITH INFORMATION
ON SALARY RANGES FOR CLUBS OF SIMILAR SIZE LOCATED IN THE SAME REGION OF THE
COUNTRY. THE INFORMATION WAS REVIEWED, A RECOMMENDED SALARY WAS DERRIVED AND WAS

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### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

APPLICABLE DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO THE CLUB AND ARE MADE AVAILABLE BASED ON CURRENT REGULATIONS.