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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

2008Open to Public
Inspection

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

A For the 2008 calendar year, or tax year beginning **JUL 1, 2008** and ending **JUN 30, 2009**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type: See Specific Instructions	C Name of organization BOYS & GIRLS CLUBS of GREATER WATERBURY		D Employer identification number 06-0646551
		Doing Business As		E Telephone number 203-756-8104
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1037 EAST MAIN STREET		G Gross receipts \$ 2,581,206.
		City or town, state or country, and ZIP + 4 WATERBURY, CT 06705		H(a) Is this a group return for affiliates? ☐ Yes ☒ No
		F Name and address of principal officer: 1037 EAST MAIN ST, WATERBURY, CT 06705		H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions)
I Tax-exempt status: ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ http://www.bgcgwater.org/				
K Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶				
L Year of formation: 1972 M State of legal domicile: CT				

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO PROVIDE EDUCATIONAL ACTIVITIES AND PROGRAMS THAT HELP YOUTHS BECOME RESPONSIBLE CITIZENS		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of employees (Part V, line 2a)	5	21
	6	Total number of volunteers (estimate if necessary)	6	40
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 189,035.	Current Year 166,053.
	9	Program service revenue (Part VIII, line 2g)	112,829.	59,296.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	190,613.	-291,466.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	68,720.	61,322.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	561,197.	-4,795.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,500.	7,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	510,019.	531,526.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,680.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	573,422.	505,167.	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,089,941.	1,043,693.	
19	Revenue less expenses. Subtract line 18 from line 12	-528,744.	-1,048,488.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year 3,441,338.	End of Year 2,247,399.
	21	Total liabilities (Part X, line 26)	59,557.	28,745.
	22	Net assets or fund balances. Subtract line 21 from line 20	3,381,781.	2,218,654.

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer: <i>[Signature]</i> Type or print name and title: Robt General Exe Dir		Date: May 11th 2010	
Paid Preparer's Use Only	Preparer's signature: <i>[Signature]</i>	Date: 4/26/10	Check if self-employed: ☐	Preparer's identifying number (see instructions): P 001 788 61
	Firm's name (or yours if self-employed), address, and ZIP + 4: Charles Heaven & Co 207-231 Bank St. Waterbury, CT 06702		EIN ▶ 06-0666222 Phone no. ▶ 203-753-4101	

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

832001 12-18-08

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

Form **990** (2008)

See Schedule O for Organization Mission Statement Continuation

SCANNED JUN 30 2010

C115

A

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

TO PROVIDE EDUCATIONAL ACTIVITIES AND PROGRAMS THAT HELP YOUTHS BECOME RESPONSIBLE CITIZENS AND LEADERS OF TOMORROW.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **911,016.** including grants of \$) (Revenue \$)
PROGRAM SERVICES INCLUDE: NUMEROUS TRAINING CLASSES, PHYSICAL ACTIVITIES AND OTHER PROGRAMS THAT SERVE THE PHYSICAL, MENTAL AND EDUCATIONAL NEEDS OF OUR CITIZENS.

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

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

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ **911,016.** (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K</i> <i>If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	0	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	21	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country. <u>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter: N/A		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year: N/A		

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

	Yes	No
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.		
1a Enter the number of voting members of the governing body	21	
b Enter the number of voting members that are independent	21	
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?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990		X
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?		X
b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)		X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CT**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **▶**
ROBERT GENERALI - 203-756-8104
1037 EAST MAIN ST, WATERBURY, CT 06705

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
WILLIAM CAMPION, JR. PRESIDENT	2.00	X		X				0.	0.	0.
J.D. BRAYTON VICE PRESIDENT	2.00	X		X				0.	0.	0.
JENNIFER FLYNN TREASURER	2.00	X		X				0.	0.	0.
FERNANDO PIRES ASSISTANT TREASURER	2.00	X		X				0.	0.	0.
GARY PELOSI SECRETARY	2.00	X		X				0.	0.	0.
ROGER BOUCHER DIRECTOR	2.00	X						0.	0.	0.
PETER CAROZZA DIRECTOR	2.00	X						0.	0.	0.
ROBERT CHEEZIC DIRECTOR	2.00	X						0.	0.	0.
DONALD CIAMPI DIRECTOR	2.00	X						0.	0.	0.
BRETT CIARLO DIRECTOR	2.00	X						0.	0.	0.
ATTY. BRIDGET CIARLO DIRECTOR	2.00	X						0.	0.	0.
KIM DEMSEY-ARIELA DIRECTOR	50.00	X						0.	0.	0.
MARLON DUREN DIRECTOR	2.00	X						0.	0.	0.
DAVID HUDON DIRECTOR	2.00	X						0.	0.	0.
JOHN LOMBARD DIRECTOR	2.00	X						0.	0.	0.
JOHN MAIA DIRECTOR	2.00	X						0.	0.	0.
MICHAEL MARINO DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DAN MATTABONI DIRECTOR	2.00	X						0.	0.	0.
JOSEPH MCGRATH DIRECTOR	2.00	X						0.	0.	0.
JACK NOCERA DIRECTOR	2.00	X						0.	0.	0.
ALPHONSE PELOSI DIRECTOR	2.00	X						0.	0.	0.
ROBERT GENERALI EXECUTIVE DIRECTOR	40.00			X		X		91,035.	0.	9,000.
1b Total								91,035.	0.	9,000.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization

0

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

Yes No

3 X

4 X

5 X

Section B. Independent Contractors

- 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

- 2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization

0

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	18,156.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	147,897.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			166,053.			
Program Service Revenue	2 a <u>ACTIVITY PROGRAMS</u>	Business Code	900099	58,219.	58,219.		
	b <u>VENDING SALES</u>		900099	1,077.	1,077.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			59,296.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			67,784.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other	2197263.			
b Less: cost or other basis and sales expenses				2556513.			
c Gain or (loss)				-359250.			
d Net gain or (loss)				-359,250.	-359,250.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18				72,110.			
b Less: direct expenses				29,488.			
c Net income or (loss) from fundraising events				42,622.	42,622.		
9 a Gross income from gaming activities. See Part IV, line 19							
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances							
b Less: cost of goods sold							
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a <u>CELL TOWER RENTAL</u>		531120	18,700.			18,700.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			18,700.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			-4,795.	-257,332.	0.	86,484.	

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	7,000.	7,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	91,035.	68,276.	22,759.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	356,574.	344,347.	12,227.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	9,125.	8,486.	639.	
9 Other employee benefits	40,604.	37,762.	2,842.	
10 Payroll taxes	34,188.	31,795.	2,393.	
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	15,400.		15,400.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	16,650.		16,650.	
g Other				
12 Advertising and promotion				
13 Office expenses	17,173.	246.	16,927.	
14 Information technology				
15 Royalties				
16 Occupancy	111,283.	109,692.	1,591.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	22,617.		19,937.	2,680.
20 Interest	1,431.		1,431.	
21 Payments to affiliates	12,710.		12,710.	
22 Depreciation, depletion, and amortization	72,110.	71,079.	1,031.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a ACTIVITY & PROGRAM SUPP	98,918.	98,918.		
b REPAIRS BUILDING & EQUI	65,634.	64,695.	939.	
c INSURANCE	31,486.	29,534.	1,952.	
d MAINTENANCE & REPAIRS -	23,743.	23,403.	340.	
e MAINTENANCE SUPPLIES &	16,012.	15,783.	229.	
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	1,043,693.	911,016.	129,997.	2,680.
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing		1
	2 Savings and temporary cash investments	17,299.	2 23,099.
	3 Pledges and grants receivable, net		3
	4 Accounts receivable, net		4 25,246.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6
	7 Notes and loans receivable, net		7
	8 Inventories for sale or use		8
	9 Prepaid expenses and deferred charges	8,070.	9 8,335.
	10a Land, buildings, and equipment: cost basis	10a 1,825,600.	
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 1,189,424.	10c 636,176.
	11 Investments - publicly traded securities	2,695,545.	11 1,554,543.
	12 Investments - other securities. See Part IV, line 11	33,092.	12
	13 Investments - program-related. See Part IV, line 11		13
	14 Intangible assets		14
	15 Other assets. See Part IV, line 11		15
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,441,338.	16 2,247,399.	
Liabilities	17 Accounts payable and accrued expenses		17 6,605.
	18 Grants payable		18
	19 Deferred revenue		19
	20 Tax-exempt bond liabilities		20
	21 Escrow account liability. Complete Part IV of Schedule D		21
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22
	23 Secured mortgages and notes payable to unrelated third parties	38,843.	23 2,888.
	24 Unsecured notes and loans payable		24
	25 Other liabilities. Complete Part X of Schedule D	20,714.	25 19,252.
	26 Total liabilities. Add lines 17 through 25	59,557.	26 28,745.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	3,354,839.	27 2,198,712.
	28 Temporarily restricted net assets	26,942.	28 19,942.
	29 Permanently restricted net assets		29
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds		30
	31 Paid-in or capital surplus, or land, building, or equipment fund		31
	32 Retained earnings, endowment, accumulated income, or other funds		32
	33 Total net assets or fund balances	3,381,781.	33 2,218,654.
	34 Total liabilities and net assets/fund balances	3,441,338.	34 2,247,399.

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b Were the organization's financial statements audited by an independent accountant?	2b X	
c If "Yes" to lines 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?	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b If "Yes," did the organization undergo the required audit or audits?	3b	

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

BOYS & GIRLS CLUBS of GREATER WATERBURY

Employer identification number

06-0646551

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

The organization is not a private foundation because it is: (Please check only **one** organization.)

- 1 ☐ A church, convention, conference of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H.)

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state. _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete the Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).** (see instructions)

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2008

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	131,835.	127,764.	442,807.	206,981.	166,053.	1075440.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3	131,835.	127,764.	442,807.	206,981.	166,053.	1075440.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						1075440.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	131,835.	127,764.	442,807.	206,981.	166,053.	1075440.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	131,135.	135,420.	120,488.	133,205.	86,484.	606,732.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						1682172.
12 Gross receipts from related activities, etc. (see instructions)					12	694,859.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	63.93	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	62.04	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒			
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐			
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ... ▶ ☐			
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐			

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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						
6 Total. Add lines 1 - 5						
7a 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18		%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

BOYS & GIRLS CLUBS of GREATER WATERBURY

Employer identification number

06-0646551

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

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

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

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

☐ Preservation of land for public use (e g , recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		39,927.		39,927.
b Buildings		1,436,531.	879,472.	557,059.
c Leasehold improvements				
d Equipment		349,142.	309,952.	39,190.
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				636,176.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
SCHOLARSHIPS PAYABLE	7,000.
ACCRUED PAYROLL & RELATED TAXES	12,252.
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) ▶	
	19,252.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	-4,795.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,043,693.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-1,048,488.
4	Net unrealized gains (losses) on investments	4	-114,639.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	-114,639.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-1,163,127.

1	Total revenue, gains, and other support per audited financial statements	1	354,455.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	354,455.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-359,250.
c	Add lines 4a and 4b	4c	-359,250.
5	Total revenue. Add lines 3 and 4c . (This should equal Form 990, Part I, line 12.)	5	-4,795.

1	Total expenses and losses per audited financial statements		1	1,517,582.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Losses reported on Form 990, Part IX, line 25	2c		
d	Other (Describe in Part XIV)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,517,582.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		-473,889.
c	Add lines 4a and 4b		4c	-473,889.
5	Total expenses. Add lines 3 and 4c . (This should equal Form 990, Part I, line 18.)		5	1,043,693.

REALIZED AND UNREALIZED LOSSES ON SECURITIES.

Department of the Treasury
Internal Revenue Service

► **Attach to Form 990 or Form 990-EZ.** Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

2008

Open To Public Inspection

BOYS & GIRLS CLUBS of GREATER WATERBURY

06-0646551

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

- a ☐ Mail solicitations
b ☐ Email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☒ Special fundraising events

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

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

[illegible]

Total				
3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.				

Schedule G (Form 990 or 990-EZ) 2008

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col. (c))
		GOLF TOURNAMENT (event type)	HUMANITARIAN DINNER (event type)	None (total number)	
Revenue	1 Gross receipts	34,685.	37,425.		72,110.
	2 Less. Charitable contributions				
	3 Gross revenue (line 1 minus line 2)	34,685.	37,425.		72,110.
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	14,361.	15,127.		29,488.
	8 Direct expense summary. Add lines 4 through 7 in column (d)				(29,488.)
	9 Net income summary. Combine lines 3 and 8 in column (d)				42,622.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____ a Is the organization licensed to operate gaming activities in each of these states? b If "No," Explain: _____	9a	
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," Explain: _____	10a	
11 Does the organization operate gaming activities with nonmembers?	11	
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?	12	

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**b** An outside facility**13a** %**13b** %**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a****b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____**c** If "Yes," enter name and address.

Name ► _____

Address ► _____

16 Gaming manager information.

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Employer identification number
06-0646551

☒ Yes ☐ No

 , for any

needed

Purpose of grant or assistance

Schedule I (Form 990) 2008

2007/2008 11/15 11:25

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS TO LOCAL HIGH SCHOOL STUDENTS ATTENDING COLLEGE IN THE FALL	7	7,000.	0.		

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2: THE CLUB RECEIVES A COPY OF THE CURRENT

REGISTRATION OF THE STUDEN IN COLLEGE THEN ISSUES A REIMBURSEMENT CHECK TO

THE STUDENT IN THE AMOUNT OF THE SCHOLARSHIP.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008

Open To Public
Inspection

Name of the organization

BOYS & GIRLS CLUBS of GREATER WATERBURY

Employer identification number

06-0646551

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
BANK OF AMERICA	X		160,000.	0.		X		X		X
GMAC VEHICLE LOAN	X		17,570.	0.		X		X		X

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

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

Schedule L (Form 990 or 990-EZ) 2008

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

BOYS & GIRLS CLUBS of GREATER WATERBURY

Employer identification number

06-0646551

Form 990, Part I, Line 1, Description of Organization Mission:

AND LEADERS OF TOMORROW.

Form 990, Part VI, Section A, line 10: CURRENTLY THE 990 IS NOT REVIEWED
BY THE BOARD. PROCEDURES ARE BEING DEVELOPED AND IMPLMENTED SO THE
GOVERNING BOARDS WILL HAVE A CHANCE TO REVIEW THE 990 BEFORE FILING.

Form 990, Part VI, Section B, Line 12c:

THE CREATION OF A WHISTLEBLOWER POLICY, CONFLICT OF INTEREST POLICY, AND
DOCUMENT RETENTION POLICY IS CURRENTLY UNDER DEVELOPMENT FOR BOARD
APPROVAL.

Form 990, Part VI, Section B, Line 15: THE EXECUTIVE DIRECTOR'S
COMPENSATION IS DETERMINED BASED ON THE RESULT OF A YEARLY PERFORMANCE
REVIEW BY THE BOARD.

Form 990, Part VI, Section C, Line 19: UPON REQUEST

Anderson Boys Club of Waterbury
Schedule of Capital Gains/Losses
For Year Ended June 30, 2009

Preparer em
Date 07/13/09
Reviewer

Various sales from Bank of America account

	Sale	Cost	Capital Gain/Loss
July 1 - Sept 30, 2008	728,367.64	-780,125.41	-51,757.77
Oct 1 - Dec 31, 2008	609,784.76	-811,051.32	-201,266.56
Jan 1 - March 31, 2009	249,191.12	-304,527.84	-55,336.72
April 1 - June 30, 2009	609,920.70	-660,809.31	-50,888.61
Total	2,197,264.22	-2,556,513.88	-359,249.66



ANDERSON'S CLUB
Comprehensive Depreciation Letter Size [Depreciation]

GAAP

For the Period July 1, 2008 to June 30, 2009

5/27/3/6/10

Asset ID	Asset GL Acct #	Placed in Service Date	Asset Balances				Ending	Dep. Meth/Conv	Life Yr Mo	Depreciable Basis				Current & Accum Depreciation				Net Book Value
			Beginning	Additions	Deletions	0000				Book Cost	Credit Reduction Amount	Bus. Use %	Net ST/MA & APTD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Dep	Current Dep & APTD	
000100	LAND	8/1/1944	39,927.00	0.00	0.00	39,927.00	None	0 0	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,927.00
Subtotal 1090 (1)			39,927.00	0.00	0.00	39,927.00			0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,927.00
000300	Asset GL Acct # 1100																	
000301	VENT BASEMENT	1/1/1968	2,321.56	0.00	0.00	2,321.56	SL 100PM	45 0	0.00	100.00	0.00	2,034.71	2,321.56	2,034.71	63.74	0.00	2,098.46	223.10
000302	STONE WALL	1/1/1968	1,800.00	0.00	0.00	1,800.00	SL 100PM	45 0	0.00	100.00	0.00	1,577.61	1,800.00	1,577.61	49.42	0.00	1,627.03	172.97
000303	DOOR IN SHOWER ROOM	1/1/1973	1,372.00	0.00	0.00	1,372.00	SL 100PM	42 0	0.00	100.00	0.00	1,118.77	1,372.00	1,118.77	38.98	0.00	1,157.75	214.25
000304	NEW ROOM	1/1/1977	28,343.00	0.00	0.00	28,343.00	SL 100PM	38 0	0.00	100.00	0.00	23,260.99	28,343.00	23,260.99	745.87	0.00	24,008.88	4,338.14
000305	LOCKER ROOM & GYM IMPROVEMENT	1/1/1982	4,450.00	0.00	0.00	4,450.00	SL 100PM	20 0	0.00	100.00	0.00	4,450.00	0.00	4,450.00	0.00	0.00	4,450.00	0.00
000306	NEW ROOF	1/1/1984	55,000.00	0.00	0.00	55,000.00	SL 100PM	20 0	0.00	100.00	0.00	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00	0.00
000307	HEATING UNITS	1/1/1988	1,673.51	0.00	0.00	1,673.51	SL 100PM	20 0	0.00	100.00	0.00	1,673.51	0.00	1,673.51	0.00	0.00	1,673.51	0.00
000308	LIGHTS, FANS, ELECTRICAL IMPROVEMENTS	1/1/1986	6,481.00	0.00	0.00	6,481.00	SL 100PM	20 0	0.00	100.00	0.00	6,481.00	0.00	6,481.00	0.00	0.00	6,481.00	0.00
000309	ELECTRICAL HEATING & AC IMPROVEMENTS	1/1/1987	6,287.69	0.00	0.00	6,287.69	SL 100PM	20 0	0.00	100.00	0.00	6,287.69	0.00	6,287.69	0.00	0.00	6,287.69	0.00
000310	PUMPS FOR POOL, ROOF EXHAUST FAN	6/30/1988	6,632.25	0.00	0.00	6,632.25	SL 100PM	20 0	0.00	100.00	0.00	6,632.25	0.00	6,632.25	0.00	0.00	6,632.25	0.00
000311	WINDOWS	10/15/1988	900.00	0.00	0.00	900.00	SL 100PM	20 0	0.00	100.00	0.00	900.00	900.00	900.00	0.00	0.00	900.00	0.00
000312	NEW LIGHTING IN GYM	2/15/1989	4,880.00	0.00	0.00	4,880.00	SL 100PM	20 0	0.00	100.00	0.00	4,880.00	4,880.00	4,880.00	0.00	0.00	4,880.00	0.00
000315	ROOF FANS	11/10/1989	2,433.00	0.00	0.00	2,433.00	SL 100FY	20 0	0.00	100.00	0.00	2,311.33	2,433.00	2,311.33	121.65	0.00	2,432.98	0.02
000316	NEW LIGHTING IN GYM	3/1/1989	2,320.00	0.00	0.00	2,320.00	SL 100PM	20 0	0.00	100.00	0.00	2,175.00	2,320.00	2,175.00	77.33	0.00	2,252.33	67.67
000317	NEW INGROUND OIL TANKS	6/30/1990	16,093.00	0.00	0.00	16,093.00	SL 100HY	20 0	0.00	100.00	0.00	14,256.38	16,093.00	14,256.38	804.65	0.00	15,061.03	1,031.97
000318	WINDOW GUARDS	6/15/1990	600.00	0.00	0.00	600.00	SL 100HY	20 0	0.00	100.00	0.00	525.00	600.00	525.00	30.00	0.00	555.00	45.00
000319	DOOR ALARM AND LOCK	6/15/1990	1,312.98	0.00	0.00	1,312.98	SL 100HY	20 0	0.00	100.00	0.00	1,148.88	1,312.98	1,148.88	66.65	0.00	1,214.53	98.45
000320	PAVED PARKING LOT	7/1/1990	10,510.00	0.00	0.00	10,510.00	SL 100HY	20 0	0.00	100.00	0.00	9,196.25	10,510.00	9,196.25	525.50	0.00	9,721.75	788.25
000321	GAME ROOM WALL	9/1/1990	1,500.00	0.00	0.00	1,500.00	SL 100HY	20 0	0.00	100.00	0.00	1,312.50	1,500.00	1,312.50	75.00	0.00	1,387.50	112.50
000322	HANDICAPPED BATHROOM	12/15/1992	2,560.00	0.00	0.00	2,560.00	SL 100PM	50 0	0.00	100.00	0.00	787.87	2,560.00	787.87	51.20	0.00	849.07	1,710.93
000323	SWIMMING POOL VENTILATION SYSTEM	12/15/1992	90,000.00	0.00	0.00	90,000.00	SL 100PM	20 0	0.00	100.00	0.00	70,125.00	90,000.00	70,125.00	4,500.00	0.00	74,625.00	15,375.00
000324	PLUMBING IMPROVEMENTS	12/15/1992	35,281.52	0.00	0.00	35,281.52	SL 100PM	50 0	0.00	100.00	0.00	10,986.07	35,281.52	10,986.07	705.63	0.00	11,701.70	23,579.82
000325	LIGHTING	12/15/1992	27,840.90	0.00	0.00	27,840.90	SL 100PM	20 0	0.00	100.00	0.00	21,692.78	27,840.90	21,692.78	1,392.06	0.00	23,084.83	4,756.07
000326	GARAGES	5/27/1992	27,769.00	0.00	0.00	27,769.00	SL 100MM/H	50 0	0.00	100.00	0.00	8,886.08	27,769.00	8,886.08	555.38	0.00	9,441.46	18,327.54
000327	FLOORING	12/15/1992	5,873.20	0.00	0.00	5,873.20	SL 100PM	20 0	0.00	100.00	0.00	4,576.20	5,873.20	4,576.20	293.66	0.00	4,869.86	1,003.34
000327	SWIMMING POOL FILTER	12/15/1992	18,879.00	0.00	0.00	18,879.00	SL 100PM	20 0	0.00	100.00	0.00	14,709.89	18,879.00	14,709.89	943.95	0.00	15,653.84	3,225.16

Asset ID	Asset GL Acct # 1100	Asset Balances				Depreciable Basis				Current & Accum Depreciation				Net Book Value							
		Placed In Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Deprec Method	Life Yr Mo	Book Cost	Cumulative Reduction Amount	Bus. Use %	Net SYMA & APTD		Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & APTD	Net Sec 179A	Net Additions	Ending Accum Depr
000328	GYMNASIUM IMPROVEMENTS			18,716.60	0.00	0.00	18,716.60	SL 100PM	20.0	18,716.60	0.00	100.00	0.00	14,583.35	18,716.60	14,583.35	935.83	0.00	0.00	15,519.18	3,197.42
000329	KITCHEN BOARD IMPROVEMENTS			469.90	0.00	0.00	469.90	SL 100PM	20.0	469.90	0.00	100.00	0.00	366.20	469.90	366.20	23.50	0.00	0.00	389.70	80.20
000330	CARPENTRY WORK			16,010.10	0.00	0.00	16,010.10	SL 100PM	20.0	16,010.10	0.00	100.00	0.00	12,474.61	16,010.10	12,474.61	800.51	0.00	0.00	13,275.12	2,734.88
000331	PAINTING			25,800.00	0.00	0.00	25,800.00	SL 100PM	5.0	25,800.00	0.00	100.00	0.00	25,800.00	0.00	25,800.00	0.00	0.00	0.00	25,800.00	0.00
000332	WINDOWS AND TREATMENTS			8,517.16	0.00	0.00	8,517.16	SL 100PM	20.0	8,517.16	0.00	100.00	0.00	6,529.85	8,517.16	6,529.85	425.86	0.00	0.00	6,955.71	1,561.45
000333	SECURITY SYSTEM			17,150.36	0.00	0.00	17,150.36	SL 100PM	20.0	17,150.36	0.00	100.00	0.00	13,363.02	17,150.36	13,363.02	867.52	0.00	0.00	14,220.54	2,929.82
000334	WATER TANKS			10,345.82	0.00	0.00	10,345.82	SL 100PM	50.0	10,345.82	0.00	100.00	0.00	3,121.04	10,345.82	3,121.04	206.82	0.00	0.00	3,327.96	7,017.66
000335	CELLAR IMPROVEMENTS			3,965.78	0.00	0.00	3,965.78	SL 100PM	50.0	3,965.78	0.00	100.00	0.00	1,232.95	3,965.78	1,232.95	79.12	0.00	0.00	1,312.07	2,643.71
000336	PLUMBING IMPROVEMENTS (PART OF #9003)			1,425.00	0.00	0.00	1,425.00	SL 100PM	50.0	1,425.00	0.00	100.00	0.00	427.50	1,425.00	427.50	28.50	0.00	0.00	456.00	969.00
000337	MAIN BUILDING			473,043.91	0.00	0.00	473,043.91	SL 100PM	50.0	473,043.91	0.00	100.00	0.00	411,548.28	473,043.91	411,548.28	9,460.88	0.00	0.00	421,009.16	52,034.75
000338	NEW PNEUMATIC AIR SYSTEM COMPRESSOR			3,800.00	0.00	0.00	3,800.00	SL 100PM	20.0	3,800.00	0.00	100.00	0.00	1,915.83	3,800.00	1,915.83	180.00	0.00	0.00	2,105.83	1,694.17
000339	DOOR TO DIVIDE HALL FROM LOBBY			1,885.00	0.00	0.00	1,885.00	SL 100PM	5.0	1,885.00	0.00	100.00	0.00	1,885.00	0.00	1,885.00	0.00	0.00	0.00	1,885.00	0.00
000348	Build out walls			5,674.00	0.00	0.00	5,674.00	SL 100PM	20.0	5,674.00	0.00	100.00	0.00	2,824.23	5,674.00	2,824.23	283.70	0.00	0.00	2,907.83	2,766.07
000356	HEAVY DOOR CLOSURE			599.95	0.00	0.00	599.95	SL 100PM	5.0	599.95	0.00	100.00	0.00	599.95	0.00	599.95	0.00	0.00	0.00	599.95	0.00
000357	SINK			1,300.00	0.00	0.00	1,300.00	SL 100PM	5.0	1,300.00	0.00	100.00	0.00	1,300.00	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00
000470	KAS SWIMMING POOL CAPITAL IMPROVEMENTS			67,350.00	0.00	0.00	67,350.00	SL 100PM	20.0	67,350.00	0.00	100.00	0.00	17,960.00	67,350.00	17,960.00	3,387.50	0.00	0.00	21,327.50	46,022.50
000474	NEW BLEACHERS & PANELING			5,780.00	0.00	0.00	5,780.00	SL 100PM	20.0	5,780.00	0.00	100.00	0.00	1,228.25	5,780.00	1,228.25	289.00	0.00	0.00	1,517.25	4,262.75
000475	POOL FILTRATION SYSTEM			10,741.19	0.00	0.00	10,741.19	SL 100PM	20.0	10,741.19	0.00	100.00	0.00	2,327.26	10,741.19	2,327.26	537.06	0.00	0.00	2,864.32	7,876.87
000476	WESSON TANKS (2)			4,800.00	0.00	0.00	4,800.00	SL 100PM	20.0	4,800.00	0.00	100.00	0.00	998.67	4,800.00	998.67	230.00	0.00	0.00	1,228.67	3,571.33
000477	BOYS LOCKER ROOM PARTITION			6,550.00	0.00	0.00	6,550.00	SL 100PM	20.0	6,550.00	0.00	100.00	0.00	1,419.17	6,550.00	1,419.17	327.50	0.00	0.00	1,746.67	4,803.33
000478	GYM RENOVATIONS - HEATER MOTOR, FLOORS, BASKETBALL HOOPS			15,815.00	0.00	0.00	15,815.00	SL 100PM	20.0	15,815.00	0.00	100.00	0.00	3,428.58	15,815.00	3,428.58	790.75	0.00	0.00	4,217.33	11,597.67
000479	ROOF FLASHING & CANOPY			6,610.00	0.00	0.00	6,610.00	SL 100PM	20.0	6,610.00	0.00	100.00	0.00	1,597.42	6,610.00	1,597.42	330.50	0.00	0.00	1,927.92	4,682.08
000480	NEW FENCE & GATE			1,485.00	0.00	0.00	1,485.00	SL 100PM	20.0	1,485.00	0.00	100.00	0.00	340.31	1,485.00	340.31	74.25	0.00	0.00	414.56	1,070.44
000485	Teen center renovation			12,707.50	0.00	0.00	12,707.50	SL 100PM	50.0	12,707.50	0.00	100.00	0.00	550.66	12,707.50	550.66	254.15	0.00	0.00	804.81	11,902.69
000487	Pool cover - absolutely covered			24,331.92	0.00	0.00	24,331.92	SL 100PM	20.0	24,331.92	0.00	100.00	0.00	2,635.97	24,331.92	2,635.97	1,216.60	0.00	0.00	3,852.57	20,479.35
000488	Front lobby renovation			29,975.40	0.00	0.00	29,975.40	SL 100PM	50.0	29,975.40	0.00	100.00	0.00	1,298.94	29,975.40	1,298.94	599.51	0.00	0.00	1,898.45	28,076.95
000493	Dehumidifier for pool area			291,278.05	0.00	0.00	291,278.05	SL 100PM	20.0	291,278.05	0.00	100.00	0.00	23,059.51	291,278.05	23,059.51	14,583.90	0.00	0.00	37,623.41	253,654.64
00510	rubber roof replacement			7,500.00	0.00	0.00	7,500.00	SL 100PM	20.0	7,500.00	0.00	100.00	0.00	593.75	7,500.00	593.75	375.00	0.00	0.00	968.75	6,531.25
Subtotal	1100 (54)			1,436,531.25	0.00	0.00	1,436,531.25			1,436,531.25	0.00	0.00	0.00	832,184.44	1,436,531.25	832,184.44	47,287.72	0.00	0.00	879,472.17	557,059.08
000490	Equipment from Office Max			1,547.11	0.00	0.00	1,547.11	SL 100PM	5.0	1,547.11	0.00	100.00	0.00	1,547.11	0.00	1,547.11	0.00	0.00	0.00	1,547.11	0.00
000491	Upgrade of phones			3,847.55	0.00	0.00	3,847.55	SL 100PM	5.0	3,847.55	0.00	100.00	0.00	3,847.55	0.00	3,847.55	0.00	0.00	0.00	3,847.55	0.00
000492																					

Asset GL Acct # 1105

Printed 1/29/2010 7:59:09AM

Asset ID	Asset Description	Asset Balances				Depreciable Basis				Current & Accum Depreciation				Net Book Value										
		Placed in Service		Disposal		Beginning	Additions	Deletions	Ending	Dep. Method	Life Yr Mo	Book Cost	Credit Reduction Amount		Bus. Use %	Net S179A & APTD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Dep.	Current Dep. & APTD	Net Sec 179A	Net Additions	Ending Accum	Dep.
		Date	Date																					
Asset GL Acct # 1105																								
000342	Tables for sale																							
000343	6/10/1999 Elec Pizza Oven			2,500.00	0.00	0.00	2,500.00	SL100HY	5.0	2,500.00	0.00	100.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
000344	5/19/1999 4 video Games			1,195.00	0.00	0.00	1,195.00	SL100HY	5.0	1,195.00	0.00	100.00	0.00	0.00	1,195.00	0.00	1,195.00	0.00	0.00	0.00	0.00	0.00	1,195.00	0.00
000351	11/5/1998 COPIER - DIRECTORS OFFICE			1,825.00	0.00	0.00	1,825.00	SL100FM	5.0	1,825.00	0.00	100.00	0.00	0.00	1,825.00	0.00	1,825.00	0.00	0.00	0.00	0.00	0.00	1,825.00	0.00
000352	1/1/2000 VENDING MACHINE			10,000.00	0.00	0.00	10,000.00	SL100HY	5.0	10,000.00	0.00	100.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
000353	1/1/2000 TREADMILL			2,102.36	0.00	0.00	2,102.36	SL100HY	5.0	2,102.36	0.00	100.00	0.00	0.00	2,102.36	0.00	2,102.36	0.00	0.00	0.00	0.00	0.00	2,102.36	0.00
000354	12/1/1999 LAT MACHINE			700.00	0.00	0.00	700.00	SL100HY	5.0	700.00	0.00	100.00	0.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00
000355	9/1/1999 WIRELESS AUDIO SYSTEM			1,021.00	0.00	0.00	1,021.00	SL100HY	5.0	1,021.00	0.00	100.00	0.00	0.00	1,021.00	0.00	1,021.00	0.00	0.00	0.00	0.00	0.00	1,021.00	0.00
000360	12/1/1999 CAFE TABLE			1,600.00	0.00	0.00	1,600.00	SL100HY	5.0	1,600.00	0.00	100.00	0.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00
000400	7/1/1999 UNIVERSAL MAXIMARS GYM EQUIPMENT			987.00	0.00	0.00	987.00	SL100HY	5.0	987.00	0.00	100.00	0.00	0.00	987.00	0.00	987.00	0.00	0.00	0.00	0.00	0.00	987.00	0.00
000401	1/1/1975 ROOF FANS			2,125.00	0.00	0.00	2,125.00	SL100FM	10.0	2,125.00	0.00	100.00	0.00	0.00	2,125.00	0.00	2,125.00	0.00	0.00	0.00	0.00	0.00	2,125.00	0.00
000402	1/1/1975 UNIVERSAL MACHINE, HOCKEY TABLE ETC			634.00	0.00	0.00	634.00	SL100FM	10.0	634.00	0.00	100.00	0.00	0.00	634.00	0.00	634.00	0.00	0.00	0.00	0.00	0.00	634.00	0.00
000403	1/1/1978 PIANO, BUFF MACHINE, GR EQUIPMENT			988.01	0.00	0.00	988.01	SL100FM	10.0	988.01	0.00	100.00	0.00	0.00	988.01	0.00	988.01	0.00	0.00	0.00	0.00	0.00	988.01	0.00
000404	1/1/1977 WEIGHT LIFTING EQUIPMENT			1,864.50	0.00	0.00	1,864.50	SL100FM	10.0	1,864.50	0.00	100.00	0.00	0.00	1,864.50	0.00	1,864.50	0.00	0.00	0.00	0.00	0.00	1,864.50	0.00
000405	1/1/1977 AMPLIFIER, SNOWBLOWER, VAC, POOL			1,785.00	0.00	0.00	1,785.00	SL100FM	10.0	1,785.00	0.00	100.00	0.00	0.00	1,785.00	0.00	1,785.00	0.00	0.00	0.00	0.00	0.00	1,785.00	0.00
000406	1/1/1978 OIL BURNER			1,404.90	0.00	0.00	1,404.90	SL100FM	10.0	1,404.90	0.00	100.00	0.00	0.00	1,404.90	0.00	1,404.90	0.00	0.00	0.00	0.00	0.00	1,404.90	0.00
000409	1/1/1979 EQUIPMENT			7,350.00	0.00	0.00	7,350.00	SL100FM	10.0	7,350.00	0.00	100.00	0.00	0.00	7,350.00	0.00	7,350.00	0.00	0.00	0.00	0.00	0.00	7,350.00	0.00
000410	1/1/1983 EQUIPMENT			4,132.83	0.00	0.00	4,132.83	SL100FM	5.0	4,132.83	0.00	100.00	0.00	0.00	4,132.83	0.00	4,132.83	0.00	0.00	0.00	0.00	0.00	4,132.83	0.00
000411	1/1/1984 SAUNA			2,138.09	0.00	0.00	2,138.09	SL100FM	5.0	2,138.09	0.00	100.00	0.00	0.00	2,138.09	0.00	2,138.09	0.00	0.00	0.00	0.00	0.00	2,138.09	0.00
000412	1/1/1984 EQUIPMENT			1,278.64	0.00	0.00	1,278.64	SL100FM	5.0	1,278.64	0.00	100.00	0.00	0.00	1,278.64	0.00	1,278.64	0.00	0.00	0.00	0.00	0.00	1,278.64	0.00
000413	1/1/1985 POOL HEATING UNIT & PUMP			2,435.36	0.00	0.00	2,435.36	SL100FM	5.0	2,435.36	0.00	100.00	0.00	0.00	2,435.36	0.00	2,435.36	0.00	0.00	0.00	0.00	0.00	2,435.36	0.00
000414	1/1/1986 PANIC UNITS POOL ROOM			1,778.20	0.00	0.00	1,778.20	SL100FM	5.0	1,778.20	0.00	100.00	0.00	0.00	1,778.20	0.00	1,778.20	0.00	0.00	0.00	0.00	0.00	1,778.20	0.00
000415	1/1/1986 NEW SIGNS			628.96	0.00	0.00	628.96	SL100FM	5.0	628.96	0.00	100.00	0.00	0.00	628.96	0.00	628.96	0.00	0.00	0.00	0.00	0.00	628.96	0.00
000416	1/1/1986 VARIOUS SPORTING & OTHER EQUIPMENT			1,402.00	0.00	0.00	1,402.00	SL100FM	5.0	1,402.00	0.00	100.00	0.00	0.00	1,402.00	0.00	1,402.00	0.00	0.00	0.00	0.00	0.00	1,402.00	0.00
000417	1/1/1986 NEW COPIER			5,025.00	0.00	0.00	5,025.00	SL100FM	5.0	5,025.00	0.00	100.00	0.00	0.00	5,025.00	0.00	5,025.00	0.00	0.00	0.00	0.00	0.00	5,025.00	0.00
000419	1/1/1987 CASH REGISTER			2,495.00	0.00	0.00	2,495.00	SL100FM	5.0	2,495.00	0.00	100.00	0.00	0.00	2,495.00	0.00	2,495.00	0.00	0.00	0.00	0.00	0.00	2,495.00	0.00
000421	1/1/1988 POOL FILTER & FEED			450.00	0.00	0.00	450.00	SL100FM	3.0	450.00	0.00	100.00	0.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00
000423	8/28/1989 SWIMMING POOL VACUUM			5,652.92	0.00	0.00	5,652.92	SL100FM	5.0	5,652.92	0.00	100.00	0.00	0.00	5,652.92	0.00	5,652.92	0.00	0.00	0.00	0.00	0.00	5,652.92	0.00
000424	8/1/1990 POOL TABLE			899.00	0.00	0.00	899.00	SL100FM	5.0	899.00	0.00	100.00	0.00	0.00	899.00	0.00	899.00	0.00	0.00	0.00	0.00	0.00	899.00	0.00
000425	9/1/1990 OFFICE DESK			852.50	0.00	0.00	852.50	SL100FM	5.0	852.50	0.00	100.00	0.00	0.00	852.50	0.00	852.50	0.00	0.00	0.00	0.00	0.00	852.50	0.00
000426	11/1/1990 BACK BOARDS AND AIR JET HOCKEY			517.00	0.00	0.00	517.00	SL100FM	5.0	517.00	0.00	100.00	0.00	0.00	517.00	0.00	517.00	0.00	0.00	0.00	0.00	0.00	517.00	0.00
000427	4/15/1991 BACKBOARDS, CABLES AND PADDING			3,349.50	0.00	0.00	3,349.50	SL100FM	5.0	3,349.50	0.00	100.00	0.00	0.00	3,349.50	0.00	3,349.50	0.00	0.00	0.00	0.00	0.00	3,349.50	0.00
	9/1/1991			4,288.00	0.00	0.00	4,288.00	SL100FM	5.0	4,288.00	0.00	100.00	0.00	0.00	4,288.00	0.00	4,288.00	0.00	0.00	0.00	0.00	0.00	4,288.00	0.00

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Asset ID	Asset GL Acct #	Placed In Service Date	Asset Balances		Ending	Deletions	Depreciation	Life	Yr Mo	Book Cost	Credit Reduction	Depreciable Basis		Beginning Accum Depr	Current & Accum Depreciation		Ending Accum Depr	Net Book Value
			Beginning	Additions								Net S179A & AFTD	Use %		Current Depr & AFTD	Net Sec 179A Deletions		
Asset GL Acct # 1105																		
000471	COSTCO COMPUTER	3/1/2004	1,619.98	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	1,619.98	0.00	1,619.98	1,619.98	0.00	0.00	0.00	1,619.98	0.00
000472	QUASSY AMUSEMENT GAME MACHINES (2)	2/11/2004	1,940.00	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	1,940.00	0.00	1,940.00	1,940.00	0.00	0.00	0.00	1,940.00	0.00
000473	LAPTOP COMPUTER	1/12/2004	2,299.98	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	2,299.98	0.00	2,299.98	2,299.98	0.00	0.00	0.00	2,299.98	0.00
000482	CAMERA SECURITY SYSTEM	8/23/2004	28,167.50	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	28,167.50	0.00	28,167.50	28,167.50	0.00	0.00	0.00	28,167.50	468.12
000483	COMPUTER SYSTEM	4/1/2005	1,958.42	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	1,958.42	0.00	1,958.42	1,958.42	0.00	0.00	0.00	1,958.42	195.86
000484	Three computers - bean center	12/1/2005	4,329.51	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	4,329.51	0.00	4,329.51	4,329.51	0.00	0.00	0.00	4,329.51	1,298.88
000486	Notebook computer - central city	9/14/2005	2,697.67	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	2,697.67	0.00	2,697.67	2,697.67	0.00	0.00	0.00	2,697.67	809.31
000489	Computer from treasurer a/c	3/15/2006	1,324.99	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	1,324.99	0.00	1,324.99	1,324.99	0.00	0.00	0.00	1,324.99	397.49
000490	2 signs	12/31/2006	5,200.00	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	5,200.00	0.00	5,200.00	5,200.00	0.00	0.00	0.00	5,200.00	2,513.33
000491	carpeting	12/31/2006	5,758.00	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	5,758.00	0.00	5,758.00	5,758.00	0.00	0.00	0.00	5,758.00	2,783.03
000494	delta product tent	10/6/2006	8,226.00	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	8,226.00	0.00	8,226.00	8,226.00	0.00	0.00	0.00	8,226.00	3,701.70
000495	PORTABLE GYM BLEACHERS	3/26/2007	6,156.38	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	6,156.38	0.00	6,156.38	6,156.38	0.00	0.00	0.00	6,156.38	3,263.39
000496	Security Cameras	6/18/2009	0.00	5,249.00	0.00	0.00	SL100FY	5.0	0.00 100.00	5,249.00	0.00	5,249.00	5,249.00	0.00	0.00	0.00	5,249.00	4,724.10
000497	Defibrillator	4/15/2009	0.00	1,300.00	0.00	0.00	SL100FY	10.0	0.00 100.00	1,300.00	0.00	1,300.00	1,300.00	0.00	0.00	0.00	1,300.00	1,267.50
000498	Vending Machine	9/24/2008	0.00	14,405.00	0.00	0.00	SL100FY	10.0	0.00 100.00	14,405.00	0.00	14,405.00	14,405.00	0.00	0.00	0.00	14,405.00	13,204.58
Subtotal	1105 (81)		264,708.79	20,954.00	0.00	0.00			0.00	285,662.79	0.00	285,662.79	285,662.79	0.00	0.00	0.00	285,662.79	35,394.94
Asset GL Acct # 1110																		
000359	1999 CHEVY SUBURBAN	9/30/1999	36,109.80	0.00	0.00	0.00	SL100FY	10.0	0.00 100.00	36,109.80	0.00	36,109.80	36,109.80	0.00	0.00	0.00	36,109.80	601.83
000481	2004 CHEVROLET VAN	2/18/2005	27,369.10	0.00	0.00	0.00	SL100FY	5.0	0.00 100.00	27,369.10	0.00	27,369.10	27,369.10	0.00	0.00	0.00	27,369.10	3,193.08
Subtotal	1110 (2)		63,478.90	0.00	0.00	0.00			0.00	63,478.90	0.00	63,478.90	63,478.90	0.00	0.00	0.00	63,478.90	3,794.91
Grand Total			1,804,645.94	20,954.00	0.00	0.00			0.00	1,825,599.94	0.00	1,825,599.94	1,825,599.94	0.00	0.00	0.00	1,825,599.94	636,175.91

EQ = 2349, 141.69 T/P

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	BOYS & GIRLS CLUBS of GREATER WATERBURY	06-0646551
	Number, street, and room or suite no. If a P.O. box, see instructions. 1037 EAST MAIN STREET	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WATERBURY, CT 06705	

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

- ☒ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☐ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

ROBERT GENERALI

- The books are in the care of **1037 EAST MAIN ST - WATERBURY, CT 06705**

Telephone No. **203-756-8104**

FAX No.

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **May 15, 2010**

5 For calendar year , or other tax year beginning **JUL 1, 2008**, and ending **JUN 30, 2009**

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

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO GATHER THE NECESSARY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title

Date