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)

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

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

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

C Name of organization BOYS' CLUB OF WAKE COUNTY FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) 701 N. RALEIGH BOULEVARD Room/suite

City or town, state or country, and ZIP + 4 RALEIGH, NC 27610

D Employer identification number 58-1553011

E Telephone number ( ) -

G Gross receipts $ 1,367,766.

F Name and address of principal officer RALPH E. CAPPS
SAME AS C ABOVE ,

H(a) Is this a group return for affiliates? Yes [X] No

H(b) Are all affiliates included? Yes No
If "No," attach a list (see instructions)

I Tax-exempt status [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ N/A

H(c) Group exemption number ▶

K Form of organization [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation 1983 **M** State of legal domicile NC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO ASSIST YOUTH OF ALL BACKGROUNDS, WITH SPECIAL CONCERN FOR THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO DEVELOP THE QUALITIES TO BE RESPONSIBLE CITIZENS AND LEADERS.

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of employees (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	49,180.	46,086.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-244,597.	-50,574.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-195,417.	-4,488.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	61,726.	60,171.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses, Part IX, column (D), line 25) ▶		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	35,477.	25,466.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	97,203.	85,637.
	19	Revenue less expenses. Subtract line 18 from line 12	-292,620.	-90,125.

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SCANNED DEC 15 2010

			Beginning of Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,833,607.	2,055,203.
	21	Total liabilities (Part X, line 26)	91,579.	151,750.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,742,028.	1,903,453.

Part II Signature Block

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

Sign Here

▶ Ralph E. Capps — Signature of officer — Date 11/15/10

▶ Ralph E. Capps President/CEO — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ CPA — Date 11/11/10 — Check if self-employed ▶ [ ] — Preparer's identifying number (see instructions) P00077863

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ BATCHELOR, TILLERY & ROBERTS, LLP 3605 GLENWOOD AVENUE, SUITE 350 RALEIGH, NC 27612 — EIN ▶ 56-1750124 — Phone no ▶ 919-787-8212

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

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.* Form **990** (2009)

14

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
ATTACHMENT 3

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 $ 85,637. including grants of $ 60,171) (Revenue $)
THE BOYS CLUB OF WAKE COUNTY, INC. WORKING WITH CHILDREN INDIVIDUALLY, IN SMALL GROUPS AND IN LARGE GROUP ACTIVITIES, PROVIDED A CORE PROGRAM OF 1) CHARACTER AND LEADERSHIP DEVELOPMENT, 2) EDUCATION AND CAREER DEVELOPMENT, 3) HEALTH AND LIFE SKILLS, 4) THE ARTS AND 5) SPORTS, FITNESS AND RECREATION TO APPROXIMATELY 4,300 SCHOOL AGED CHILDREN IN WAKE COUNTY, NC.

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 ▶ 85,637.

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)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		X
5	**Sections 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? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		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? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If" Yes," complete Schedule D, Part V*	10	X	
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11		X
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*			
	• 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.*			
	• 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.*			
	• 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.*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*			
	• 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? *If "Yes," complete Schedule D, Part X*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII.*	12	X	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.* — 12A Yes: ; No: X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E.*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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 United States? *If "Yes," complete Schedule F, Part I*	14b		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? *If "Yes," complete Schedule F, Part II.*	15		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? *If "Yes," complete Schedule F, Part III*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	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		X
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		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25*	24a		X
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		
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? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		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? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
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? *If "Yes," complete Schedule M*	30		X
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		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? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		X
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		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? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38		X

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	1a	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	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	2a	0		
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)			2b		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
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)?			4a		X
b	If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
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?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		X
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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

Section A. Governing Body and Management

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

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," 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?	16b		

Section C. Disclosure

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

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 ▶ RALPH E. CAPPS 701 N. RALEIGH BLVD, RALEIGH, NC 27610
919-834-6282

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

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
BEN W. KILGORE, III PRESIDENT		X		X				0.	0	0.
EARL JOHNSON, JR. DIRECTOR		X						0.	0	0.
TRENT RAGLAND, III DIRECTOR		X						0.	0	0.
SAMMY THOMPSON SECRETARY		X		X				0.	0	0.
EARL JOHNSON, III DIRECTOR		X						0.	0	0.
RALPH E. CAPPS EXECUTIVE DIRECTOR				X				0.	138,725	14,266.

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): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
1b Total . . . . ▶								0.	138,725.	14,266.

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

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
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*	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.

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

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

Part VIII Statement of Revenue 58-1553011

			(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						
1a Federated campaigns	1a					
b Membership dues	1b					
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	46,086				
g Noncash contributions included in lines 1a-1f $						
h **Total.** Add lines 1a-1f ATTACHMENT 6 ▶			46,086			
Program Service Revenue		Business Code				
2a						
b						
c						
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a-2f ▶			0.			
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts) ATTACHMENT 4 ▶			31,526			31,526
4 Income from investment of tax-exempt bond proceeds ▶			0.			
5 Royalties ▶			0.			
	(i) Real	(ii) Personal				
6a Gross Rents						
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss) ▶			0.			
	(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory	1,290,154.					
b Less: cost or other basis and sales expenses	1,372,254.					
c Gain or (loss)	-82,100.					
d Net gain or (loss) ▶			-82,100.			
8a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18 a						
b Less: direct expenses b						
c Net income or (loss) from fundraising events ▶			0.			
9a Gross income from gaming activities. See Part IV, line 19 a						
b Less: direct expenses b						
c Net income or (loss) from gaming activities ▶			0.			
10a Gross sales of inventory, less returns and allowances a						
b Less: cost of goods sold b						
c Net income or (loss) from sales of inventory ▶			0.			
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue						
e **Total.** Add lines 11a-11d ▶			0			
12 **Total Revenue.** See instructions ▶			-4,488			31,526

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	60,171.	60,171.		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	0.			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	0.			
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.			
7 Other salaries and wages	0.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.			
9 Other employee benefits	0.			
10 Payroll taxes	0.			
11 Fees for services (non-employees):				
a Management	0.			
b Legal	0.			
c Accounting	0.			
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees	25,466.	25,466.		
g Other	0.			
12 Advertising and promotion	0.			
13 Office expenses	0.			
14 Information technology	0.			
15 Royalties	0.			
16 Occupancy	0.			
17 Travel	0.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	0.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	0.			
23 Insurance	0.			
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				
b				
c				
d				
e				
f All other expenses				
25 **Total functional expenses.** Add lines 1 through 24f	85,637.	85,637.		
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	110,826.	1	309,849.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	166,401.	3	127,039.
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 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		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a			
	b	Less: accumulated depreciation — 10b		10c	
	11	Investments - publicly traded securities ATCH 5	1,555,860.	11	1,617,795.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	520.	15	520.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	1,833,607.	16	2,055,203.
Liabilities	17	Accounts payable and accrued expenses	91,579.	17	151,750.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial 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		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	91,579.	26	151,750.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	-249,698.	27	-134,359.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets	1,991,726.	29	2,037,812.
		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	1,742,028.	33	1,903,453.
	34	Total liabilities and net assets/fund balances	1,833,607.	34	2,055,203.

Form 990 (2009)

Part XI Financial Statements and Reporting

			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			
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 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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: [X] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
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? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

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. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
BOYS' CLUB OF WAKE COUNTY FOUNDATION

Employer identification number
58-1553011

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: (For lines 1 through 11, check only one box.)

1 [ ] A church, convention 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).**

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 Part III.)

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

11 [X] 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 [X] 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?

		Yes	No
(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?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col. (i) of your support? Yes	No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	No	(vii) Amount of support
ATTACHMENT	1								
Total									60,171.

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

Schedule A (Form 990 or 990-EZ) 2009

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) . . . 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . 14 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . 15 %

16a **33 1/3% support test - 2009.** 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 - 2008.** 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 - 2009.** 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 - 2008.** 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 organzation 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 . . . ▶ ☐

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 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 $5,000 or 1% of the amount on line 13 for the year						
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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2009.** 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 - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

ATTACHMENT 1

SCHEDULE A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	(III) TYPE OF ORGANIZATION	(IV) YES	(IV) NO	(V) YES	(V) NO	(VI) YES	(VI) NO	(VII) AMOUNT OF SUPPORT
BOYS CLUB OF WAKE COUNTY, INC	56-0863051	09	X		X		X		60,171
TOTAL AMOUNT OF SUPPORT									60,171

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: BOYS' CLUB OF WAKE COUNTY FOUNDATION

Employer identification number: 58-1553011

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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ 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)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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

			Held at the End of the 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 tax year ▶ ________

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

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

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 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 acquisition, 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 **Escrow and Custodial Arrangements.** Complete if the 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:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	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	1,742,028.	2,553,005.			
b Contributions	46,086.	49,180			
c Net investment earnings, gains, and losses	200,976	-762,954			
d Grants or scholarships	60,171.	61,726			
e Other expenditures for facilities and programs	25,466.	35,477.			
f Administrative expenses					
g End of year balance	1,903,453	1,742,028.			

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

a Board designated or quasi-endowment ▶ ________ %

b Permanent endowment ▶ 100.0000 %

c Term endowment ▶ ________ %

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

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				

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		
Closely-held equity interests		
Other		
Total. *(Column (b) must 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. *(Column (b) must 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) must equal Form 990, Part X, col (B) line 15)* ▶	

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

1. (a) Description of liability	(b) Amount
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. FIN 48 Footnote. 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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	-4,488.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	85,637.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-90,125.
4	Net unrealized gains (losses) on investments	4	251,550.
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 through 8	9	251,550.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	161,425.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	247,062.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	251,550.		
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	251,550.
3	Subtract line **2e** from line **1**			3	-4,488.
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			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12)*			5	-4,488.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	85,637.
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	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	85,637.
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			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18)*			5	85,637.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV **Supplemental Information** *(continued)*

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: BOYS' CLUB OF WAKE COUNTY FOUNDATION
Employer identification number: 58-1553011

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS CLUB OF WAKE COUNTY, INC. P O BOX 14337 RALEIGH, NC 27620	56-0863051	501(C)(3)	60,171				GENERAL SUPPORT GENL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations . . . . . ▶ 1

3 Enter total number of other organizations . . . . . ▶ 0

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

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(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

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

PART I - GENERAL INFORMATION ON GRANTS AND ASSISTANCE

LINE 2

THE FOUNDATION CONTRIBUTES THREE PERCENT OF THE AVERAGE FAIR MARKET VALUE OF INVYSTMENTS (USING THE PRIOR TWELVE QUARTERS) TO THE BOYS CLUB OF WAKE COUNTY, INC. ANNUALLY FOR GENERAL SUPPORT.

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: BOYS' CLUB OF WAKE COUNTY FOUNDATION

Employer identification number: 58-1553011

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply. ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
RALPH E. CAPPS	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	138,020.	0.	705.	9,530.	6,874.	155,129.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

SCHEDULE O (Form 990)	Supplemental Information to Form 990	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ▶ Attach to Form 990.	2009 Open to Public Inspection

Name of the organization	Employer identification number
BOYS' CLUB OF WAKE COUNTY FOUNDATION	58-1553011

ATTACHMENT 2

FORM 990 REVIEW PROCESS

FORM 990, PART VI - SECTION A, LINE 11A

A DRAFT COPY OF THE FORM 990 IS SENT TO RALPH E. CAPPS, EXECUTIVE DIRECTOR. ANY QUESTIONS ARE DIRECTED TO THE ACCOUNTING FIRM THAT PREPARES THE RETURN. ONCE THE FORM 990 IS COMPLETED AND APPROVED, THE FINAL FORM 990 IS SENT TO RALPH E. CAPPS FOR SIGNATURE AND FILING.

MONITORING CONFLICTS OF INTEREST

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

MEMBERS OF THE GOVERNING BODY ARE REQUIRED TO SIGN THE FORMAL CONFLICT OF INTEREST POLICY AT THE START OF THEIR BOARD TERM STATING THAT THEY UNDERSTAND THE POLICY. MEMBERS OF THE GOVERNING BODY ARE REQUIRED TO DISCLOSE RELATIONSHIPS THAT THEY OR PERSONS RELATED TO THEM HAVE WITH COMPANIES DOING BUSINESS WITH THE ORGANIZATION.

MAKING INFORMATION AVAILABLE TO THE PUBLIC

FORM 990, PART VI - SECTION C, LINE 19

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO ANYONE WHO REQUESTS TO SEE THEM.

ATTACHMENT 3

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE PURPOSE OF THE BCWC FOUNDATION SHALL BE TO HOLD THE ENDOWMENT OF

Name of the organization
BOYS' CLUB OF WAKE COUNTY FOUNDATION

Employer identification number
58-1553011

ATTACHMENT 3 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE BOYS CLUB OF WAKE COUNTY, INC. THE MISSION OF THE BOYS CLUB OF WAKE COUNTY, INC. IS TO ASSIST YOUTH OF ALL BACKGROUNDS, WITH SPECIAL CONCERN FOR THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO DEVELOP THE QUALITIES TO BE RESPONSIBLE CITIZENS AND LEADERS.

ATTACHMENT 4

FORM 990, PART VIII - INVESTMENT INCOME

DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME	179			179.
DIVIDEND INCOME	31,347			31,347
TOTALS	31,526			31,526

ATTACHMENT 5

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
TIGR ZERO COUPON BONDS	121,754.	0.
EQUITY SECURITIES #16	912,203.	1,007,184.
EQUITY SECURITIES #17	521,903.	610,611.
TOTALS	1,555,860.	1,617,795.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
BOYS' CLUB OF WAKE COUNTY FOUNDATION	58-1553011

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
BOYS CLUB OF WAKE COUNTY, INC. 56-0863051 701 N. RALEIGH BOULEVARD RALEIGH, NC 27610	YOUTH DEVELOP	NC	501(C)(3)	9	N/A

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V **Transactions With Related Organizations** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

		Line	Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b	X	
c	Gift, grant, or capital contribution from other organization(s)	1c		X
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f		X
g	Purchase of assets from other organization(s)	1g		X
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n		X
o	Reimbursement paid to other organization for expenses	1o		X
p	Reimbursement paid by other organization for expenses	1p		X
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

FORM 990, PART VIII - CONTRIBUTIONS

ATTACHMENT 6

NAME AND ADDRESS	DATE	FEDERATED CAMPAIGNS	MEMBERSHIP DUES	FUNDRAISING EVENTS	RELATED ORGANIZATIONS	GOVERNMENT GRANTS	ALL OTHER CONTRIBUTIONS
MRS BLANCHE R BACON 2200 WHITE OAK ROAD RALEIGH, NC 27608-1454	07/23/2009						5,000
MR EARL JOHNSON, JR. 1001 MARLOWE ROAD RALEIGH, NC 27609-6971	11/30/2009						5,000
THE SEBY B JONES FAMILY FOUNDATION PO BOX 19067 RALEIGH, NC 27619	05/12/2009						25,000
MR MICHAEL S PATTERSON 3328 GRANVILLE DRIVE RALEIGH, NC 27609	08/11/2009						5,000
SUMMER REST FOUNDATION 514 DANIELS STREET #408 RALEIGH, NC 27605	12/15/2009						25,000
MR SYDNOR MONTGOMERY WHITE, JR P O BOX 98265 RALEIGH, NC 27624	08/10/2009						5,000
MR J CROSS WILLIAMS, JR. 3111 GLENWOOD AVENUE RALEIGH, NC 27612-5006	08/03/2009						6,500
CONTRIBUTIONS < $5,000							8,948

FORM 990, PART VIII - CONTRIBUTIONS

ATTACHMENT 6 (CONT'D)

NAME AND ADDRESS	DATE	FEDERATED CAMPAIGNS	MEMBERSHIP DUES	FUNDRAISING EVENTS	RELATED ORGANIZATIONS	GOVERNMENT GRANTS	ALL OTHER CONTRIBUTIONS
EFFECT OF RECORDING OUTSTANDING PLEDGES							-39,362
TOTALS							46,086

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2009

Name of estate or trust: BOYS' CLUB OF WAKE COUNTY FOUNDATION

Employer identification number: 58-1553011

Note: *Form 5227 filers need to complete only Parts I and II.*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					
ATTACHMENT 7			578,878.	605,344.	-26,466.

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2008 Capital Loss Carryover Worksheet	4	( )
5 **Net short-term gain or (loss).** Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ▶	5	-26,466.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					
ATTACHMENT 8			711,276.	766,910.	-55,634.

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2008 Capital Loss Carryover Worksheet	11	( )
12 **Net long-term gain or (loss).** Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ▶	12	-55,634.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Part III Summary of Parts I and II

Caution: *Read the instructions **before** completing this part.*

			(1) Beneficiaries' (see page 5)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			-26,466.
14	**Net long-term gain or (loss):**				
a	Total for year	14a			-55,634.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			-82,100.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and **do not** complete Part IV If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet,** as necessary*

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of:
a The loss on line 15, column (3) **or** b $3,000 . . . 16 (3,000)

Note: *If the loss on line 15, column (3), is more than $3,000, **or** if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero

Caution: *Skip this part and complete the worksheet on page 8 of the instructions if:*

- *Either line 14b, col. (2) or line 14c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)			17			
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18					
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19					
20	Add lines 18 and 19	20					
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- ▶	21					
22	Subtract line 21 from line 20. If zero or less, enter -0-			22			
23	Subtract line 22 from line 17. If zero or less, enter -0-			23			
24	Enter the **smaller** of the amount on line 17 or $2,300			24			
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ **No.** Enter the amount from line 23			25			
26	Subtract line 25 from line 24			26			
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30; go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22			27			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)			28			
29	Subtract line 28 from line 27			29			
30	Multiply line 29 by 15% (.15)					30	
31	Figure the tax on the amount on line 23. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					31	
32	Add lines 30 and 31					32	
33	Figure the tax on the amount on line 17. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)					34	

Schedule D Detail of Short-term Capital Gains and Losses

ATTACHMENT 7

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
CAPITAL GAINS (LOSSES) FROM SECURITIES					
MERRILL LYNCH A/C #16 - SEE ATTACHED STMT	VAR	VAR	405,695	403,852	1,843
MERRILL LYNCH A/C #17 - SEE ATTACHED STMT	VAR	VAR	173,183	201,492	-28,309
TOTAL CAPITAL GAINS (LOSSES) FROM SECURITIES			578,878	605,344	-26,466
Totals			578,878	605,344	-26,466

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Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
CAPITAL GAINS (LOSSES) FROM SECURITIES					
15,000 UTS TIGR SERIES 18 0% FEB 15 09	02/09/1996	02/17/2009	15,000	0	15,000
50,000 UTS TIGR SERIES 18 0% AUG 15 09	02/09/1996	08/17/2009	50,000	0	50,000
35,000 UTS TIGR SERIES 18 0% FEB 15 09	02/09/1996	02/17/2009	35,000	0	35,000
22,000 UTS TIGR SERIES 18 0% AUG 15 09	02/09/1996	08/17/2009	22,000	0	22,000
MERRILL LYNCH A/C #16 - SEE ATTACHED STMT	VAR	VAR	381,498	512,150	-130,652
MERRILL LYNCH A/C #17 - SEE ATTACHED STMT	VAR	VAR	207,778	254,760	-46,982
TOTAL CAPITAL GAINS (LOSSES) FROM SECURITIES			711,276	766,910	-55,634
			711,276		
Totals				766,910	-55,634

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
134.0000	BECTON DICKINSON CO	10/09/07	01/27/09	9,681.51	11,136.75	(1,455.24) LT
84.0000	CONOCOPHILLIPS	08/24/05	01/12/09	4,268.86	5,335.67	(1,066.81) LT
45.0000	EXXON MOBIL CORP COM	07/14/06	12/30/08	3,541.02	2,913.83	627.19 LT
140.0000	PHILIP MORRIS INTL INC	01/12/07	01/23/09	5,758.49	6,583.43	(824 94) LT
90.0000	PHILIP MORRIS INTL INC	05/10/07	01/23/09	3,701.90	4,281.36	(579.46) LT
140.0000	ABBOTT LABS	09/25/08	02/12/09	7,694.24	8,322.90	(628.66) ST
50.0000	APOLLO GROUP INC CL A	08/14/08	02/04/09	4,285.94	3,178.41	1,107.53 ST
118.0000	BANK OF AMERICA CORP	08/24/05	02/19/09	463.37	5,113.50	(4,650.13) LT
125.0000	BANK OF AMERICA CORP	07/18/06	02/19/09	490.85	5,998.75	(5,507.90) LT
170.0000	BANK OF AMERICA CORP	08/04/06	02/19/09	667.57	8,919.29	(8,251.72) LT
105.0000	BANK OF AMERICA CORP	01/07/08	02/19/09	412.32	4,194.75	(3,782.43) LT
295.0000	BANK OF AMERICA CORP	01/30/08	02/19/09	1,158.43	12,645.23	(11,486.80) LT
90.0000	BANK OF AMERICA CORP	01/31/08	02/19/09	353.41	3,736 85	(3,383 44) LT
190.0000	BANK OF AMERICA CORP	02/01/08	02/19/09	746.11	8,463.04	(7,716.93) LT
65.0000	BANK OF AMERICA CORP	02/28/08	02/19/09	255.24	2,714 11	(2,458.87) ST
465.0000	BANK OF AMERICA CORP	10/23/08	02/19/09	1,826.02	10,503.28	(8,677 26) ST
575.0000	CENTERPOINT ENERGY INC	09/06/06	02/18/09	7,065.73	8,038.28	(972.55) LT
133.0000	CENTERPOINT ENERGY INC	11/08/07	02/18/09	1,634.34	2,447.25	(812.91) LT
125.0000	FISERV INC WISC PV 1CT	10/02/06	02/18/09	4,209.26	5,939.04	(1,729.78) LT
120.0000	FISERV INC WISC PV 1CT	10/03/06	02/18/09	4,040.89	5,695.14	(1,654.25) LT
45.0000	FISERV INC WISC PV 1CT	03/22/07	02/18/09	1,515.34	2,406.93	(891.59) LT
96.0000	NORTHN TRUST CORP	12/19/05	02/12/09	5,760.46	5,168.24	592.22 LT
210.0000	PG&E CORP	10/24/08	02/18/09	7,434.22	6,997.84	436 38 ST
160.0000	PPL CORPORATION	06/30/06	02/03/09	4,836.71	5,109.14	(272.43) LT
72.0000	PPL CORPORATION	10/10/06	02/03/09	2,176.52	2,347.97	(171.45) LT
231.0000	QUEST DIAGNOSTICS INC	07/30/07	02/12/09	11,556.56	12,793.75	(1,237.19) LT
175.0000	WAL-MART STORES INC	12/20/07	02/04/09	8,225.00	8,352.20	(127.20) LT
15.0000	WELLS FARGO & CO NEW DEL	07/08/04	01/29/09	299.23	429 15	(129.92) LT
86.0000	WELLS FARGO & CO NEW DEL	05/19/05	01/29/09	1,715 58	2,631 60	(916 02) LT
250.0000	WELLS FARGO & CO NEW DEL	12/19/05	01/29/09	4,987 17	7,957.50	(2,970.33) LT

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
200.0000	WELLS FARGO & CO NEW DEL	06/28/06	01/29/09	3,989.73	6,627.61	(2,637.88) LT
215.0000	WELLS FARGO & CO NEW DEL	01/07/08	01/29/09	4,288.97	5,910.52	(1,621.55) LT
134.0000	WELLS FARGO & CO NEW DEL	01/24/08	01/29/09	2,673.13	4,159.06	(1,485.93) LT
227.0000	BMC SOFTWARE INC	12/19/05	03/27/09	7,644.38	4,621.71	3,022.67 LT
80.0000	CONSOL ENERGY INC COM	10/01/07	03/25/09	2,256.74	3,779.45	(1,522.71) LT
45.0000	CONSOL ENERGY INC COM	01/07/08	03/25/09	1,269.41	2,851.65	(1,582.24) LT
133.0000	CONSOL ENERGY INC COM	07/31/08	03/25/09	3,751 85	10,032.08	(6,280.23) ST
50.0000	CATERPILLAR INC DEL	07/12/07	03/17/09	1,313.00	4,172.65	(2,859.65) LT
125.0000	CATERPILLAR INC DEL	07/26/07	03/17/09	3,282.51	9,835.53	(6,553.02) LT
82.0000	NORFOLK SOUTHERN CORP	02/14/08	03/26/09	2,689.70	4,490.60	(1,800.90) LT
120.0000	NORFOLK SOUTHERN CORP	03/27/08	03/26/09	3,936.16	6,498.24	(2,562.08) ST
275.0000	OWENS ILL INC COM NEW	07/20/07	03/17/09	3,260.32	10,187.65	(6,927.33) LT
40.0000	OWENS ILL INC COM NEW	01/07/08	03/17/09	474.22	1,760.40	(1,286.18) LT
155.0000	OWENS ILL INC COM NEW	12/18/08	03/17/09	1,837.65	3,819.70	(1,982 05) ST
70.0000	PHILIP MORRIS INTL INC	05/10/07	02/25/09	2,440.06	3,329.96	(889.90) LT
240.0000	PHILIP MORRIS INTL INC	04/25/08	02/25/09	8,365.94	12,351.24	(3,985.30) ST
309.0000	SOUTHERN COMPANY	10/23/08	03/11/09	8,428.05	10,920.21	(2,492 16) ST
170.0000	FREEPRT-MCMRAN CPR & GLD	02/04/09	04/13/09	7,407.07	4,708.45	2,698 62 ST
45.0000	HOSPIRA INC	02/14/08	04/15/09	1,424.31	1,855.89	(431 58) LT
90.0000	HOSPIRA INC	02/15/08	04/15/09	2,848.63	3,696 39	(847.76) LT
71.0000	HOSPIRA INC	02/19/08	04/15/09	2,247.26	2,916.57	(669.31) LT
88.0000	BMC SOFTWARE INC	12/19/05	05/13/09	2,834.54	1,791.69	1,042.85 LT
100.0000	BMC SOFTWARE INC	01/07/08	05/13/09	3,221.08	3,385.00	(163.92) LT
377.0000	CENTERPOINT ENERGY INC	11/08/07	05/05/09	4,076.46	6,936 95	(2,860.49) LT
115.0000	CENTERPOINT ENERGY INC	01/07/08	05/05/09	1,243.49	1,900 95	(657.46) LT
70.0000	FISERV INC WISC PV 1CT	03/22/07	04/29/09	2,589.65	3,744.12	(1,154.47) LT
170.0000	FISERV INC WISC PV 1CT	09/26/07	04/29/09	6,289.16	8,583.74	(2,294.58) LT
195.0000	JOHNSON AND JOHNSON COM	12/03/07	05/11/09	10,569.09	13,200.31	(2,631 22) LT
61.0000	JOHNSON AND JOHNSON COM	01/17/08	05/11/09	3,306.24	4,163.22	(856.98) LT
301.0000	KROGER CO	09/14/07	05/20/09	6,590 29	8,175.33	(1,585.04) LT
119.0000	QUEST DIAGNOSTICS INC	07/30/07	05/20/09	6,120.46	6,590.72	(470.26) LT
130.0000	QUEST DIAGNOSTICS INC	12/05/07	05/20/09	6,686.23	7,171.75	(485.52) LT
25.0000	AT& T INC	09/21/06	05/27/09	601.55	803.26	(201.71) LT
355.0000	AT& T INC	10/06/06	05/27/09	8,542.04	11,313 45	(2,771.41) LT
31.0000	BECTON DICKINSON CO	10/09/07	06/17/09	2,117.92	2,576.42	(458.50) LT
85.0000	BECTON DICKINSON CO	11/07/07	06/17/09	5,807 20	6,876.64	(1,069 44) LT
90.0000	HARRIS STRATEX NETWORKS	05/27/09	06/03/09	504.31	480.60	23 71 ST
24.0000	HARRIS CORP DEL	11/20/07	06/03/09	728.69	1,480.14	(751.45) LT
30.0000	HARRIS CORP DEL	01/07/08	06/03/09	910.87	1,759.20	(848.33) LT
150.0000	HARRIS CORP DEL	03/27/08	06/03/09	4,554.36	7,294.40	(2,740.04) LT

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
25.0000	HARRIS CORP DEL	03/28/08	06/03/09	759.06	1,228.05	(468.99) LT
50.0000	HARRIS CORP DEL	06/16/08	06/03/09	1,518.12	2,847.25	(1,329.13) ST
85.0000	HARRIS CORP DEL	06/17/08	06/03/09	2,580.81	4,821.35	(2,240.54) ST
110.0000	MONSANTO CO NEW DEL COM	01/23/09	06/22/09	8,590.00	8,683.51	(93.51) ST
87.0000	NESTLE S A REP RG SH ADR	08/24/05	05/28/09	3,139.88	2,415.01	724.87 LT
185.0000	NESTLE S A REP RG SH ADR	09/14/06	05/28/09	6,676.78	6,344.13	332.65 LT
34.0000	NORTHN TRUST CORP	12/19/05	06/24/09	1,791.07	1,830.42	(39.35) LT
115.0000	NORTHN TRUST CORP	06/29/06	06/24/09	6,058.03	6,264.35	(206.32) LT
30.0000	NORTHN TRUST CORP	01/07/08	06/24/09	1,580.35	2,206.50	(626.15) LT
100.0000	NORTHN TRUST CORP	02/14/08	06/24/09	5,267.86	7,308.33	(2,040.47) LT
255.0000	ORACLE CORP $0.01 DEL	02/18/09	06/11/09	5,354.96	4,403.08	951.88 ST
150.0000	AMGEN INC COM PV $0.0001	09/12/08	07/09/09	8,678.59	9,398.39	(719.80) ST
5.0000	AMGEN INC COM PV $0.0001	10/13/08	07/09/09	289.29	254.89	34.40 ST
420.0000	BRISTOL-MYERS SQUIBB CO	12/04/08	06/29/09	8,598.01	8,928.61	(330.60) ST
155.0000	BRISTOL-MYERS SQUIBB CO	12/23/08	06/29/09	3,173.08	3,616.55	(443.47) ST
92.0000	DUN & BRADSTREET COR-NEW	07/31/08	07/23/09	7,435.15	8,936.88	(1,501.73) ST
42.0000	DUN & BRADSTREET COR-NEW	08/01/08	07/23/09	3,394.31	4,095.02	(700.71) ST
41.0000	DUN & BRADSTREET COR-NEW	12/04/08	07/23/09	3,313.50	3,154.80	158.70 ST
11.0000	GOLDMAN SACHS GROUP INC	12/03/07	07/09/09	1,498.30	2,496.98	(998.68) LT
25.0000	GOLDMAN SACHS GROUP INC	01/07/08	07/09/09	3,405.24	4,826.75	(1,421.51) LT
9.0000	GOLDMAN SACHS GROUP INC	07/31/08	07/09/09	1,225.89	1,655.85	(429.96) ST
250.0000	JPMORGAN CHASE & CO	08/14/06	07/09/09	8,094.64	11,021 02	(2,926.38) LT
189.0000	KROGER CO	09/14/07	07/24/09	4,008.45	5,133.36	(1,124.91) LT
215.0000	KROGER CO	10/30/07	07/24/09	4,559.88	6,263.27	(1,703.39) LT
60.0000	ABBOTT LABS	09/25/08	08/26/09	2,771.36	3,566.96	(795.60) ST
170.0000	ABBOTT LABS	10/10/08	08/26/09	7,852.22	8,247.79	(395.57) ST
32.0000	ARCH CAPITAL GRP LTD BM	04/10/07	08/20/09	1,988.56	2,208.58	(220.02) LT
29.0000	ARCH CAPITAL GRP LTD BM	12/14/07	08/20/09	1,802.15	2,011.30	(209.15) LT
35.0000	APOLLO GROUP INC CL A	08/14/08	08/13/09	2,308.29	2,224.89	83.40 ST
55.0000	APOLLO GROUP INC CL A	08/15/08	08/13/09	3,627.33	3,516.45	110.88 ST
10.0000	APOLLO GROUP INC CL A	08/15/08	08/20/09	642.44	639.36	3.08 LT
136.0000	APOLLO GROUP INC CL A	04/21/09	08/20/09	8,737.24	8,263.60	473.64 ST
290.0000	ANNALY CAP MGMT INC	01/12/09	08/20/09	4,949.73	4,513.73	436.00 ST
115.0000	ANNALY CAP MGMT INC	02/12/09	08/20/09	1,962.83	1,676.51	286.32 ST
100.0000	ADVANCE AUTO PARTS INC	02/05/09	08/11/09	4,521.66	3,323.74	1,197.92 ST
560 0000	COMCAST CORP NEW CL A	09/12/08	08/13/09	8,311.58	11,970.67	(3,659 09) ST
128.0000	CEPHALON INC COM	04/23/09	08/13/09	7,200.89	8,327.13	(1,126.24) ST
125.0000	DOLLAR TREE INC	12/04/08	08/26/09	6,320.42	5,044.03	1,276.39 ST
144.0000	JOHNSON AND JOHNSON COM	01/17/08	08/25/09	8,845.63	9,827.93	(982.30) LT
31.0000	JOHNSON AND JOHNSON COM	10/10/08	08/25/09	1,904.27	1,774.59	129.68 ST

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
129.0000	PARTNERRE LTD	12/04/08	08/20/09	9,265.11	8,979.92	285.19 ST
68.0000	PPL CORPORATION	10/10/06	08/04/09	2,006.25	2,217.54	(211.29) LT
96.0000	PPL CORPORATION	07/31/08	08/04/09	2,832.36	4,513.42	(1,681.06) LT
79.0000	PPL CORPORATION	07/31/08	08/24/09	2,317.06	3,714.17	(1,397.11) LT
40.0000	PPL CORPORATION	08/01/08	08/24/09	1,173.19	1,773.74	(600.55) LT
204.0000	PPL CORPORATION	05/28/09	08/24/09	5,983.32	6,468.90	(485.58) ST
145.0000	PROCTER & GAMBLE CO	05/10/07	08/06/09	7,503.71	8,910.42	(1,406.71) LT
4.0000	PROCTER & GAMBLE CO	01/07/08	08/06/09	207.00	288.73	(81.73) LT
660.0000	SYMANTEC CORP COM	07/28/08	08/13/09	10,193.36	12,657.15	(2,463.79) LT
100.0000	WAL-MART STORES INC	12/20/07	08/06/09	4,901.54	4,772.70	128.84 LT
35.0000	WAL-MART STORES INC	01/07/08	08/06/09	1,715.54	1,625.33	90.21 LT
132.0000	WAL-MART STORES INC	02/14/08	08/08/09	6,470.04	6,656.08	(186 04) LT
295.0000	WILLIS GROUP HLDINGS LTD	09/29/08	08/13/09	7,679.23	9,137.83	(1,458 60) ST
175.0000	WILLIS GROUP HLDINGS LTD	12/18/08	08/13/09	4,555 49	4,265.78	289.71 ST
71.0000	ARCH CAPITAL GRP LTD BM	12/14/07	09/15/09	4,590.95	4,924.22	(333.27) LT
80.0000	ARCH CAPITAL GRP LTD BM	11/14/08	09/15/09	5,172.92	5,303.77	(130.85) ST
77.0000	ANADARKO PETE CORP	02/25/09	09/18/09	4,815.23	2,773.55	2,041.68 ST
56.0000	CHEVRON CORP	05/04/07	09/02/09	3,826.81	4,474.34	(647.53) LT
51.0000	CONOCOPHILLIPS	08/24/05	09/10/09	2,356.19	3,239.53	(883.34) LT
8.0000	CONOCOPHILLIPS	09/01/05	09/10/09	369.60	557.20	(187.60) LT
30.0000	CONOCOPHILLIPS	01/07/08	09/10/09	1,386.00	2,517.30	(1,131.30) LT
74.0000	EXXON MOBIL CORP COM	07/14/06	09/02/09	5,074.52	4,791.65	282.87 LT
56.0000	FREEPRT-MCMRAN CPR & GLD	02/04/09	09/18/09	3,920.49	1,551.02	2,369.47 ST
97.0000	HANSEN NATURAL CORP	02/18/09	08/27/09	3,106.83	3,403.18	(296.35) ST
75.0000	HANSEN NATURAL CORP	02/19/09	08/27/09	2,402.20	2,651.13	(248.93) ST
35.0000	NESTLE S A REP RG SH ADR	09/14/06	09/08/09	1,461.92	1,200.24	261.68 LT
30.0000	NESTLE S A REP RG SH ADR	09/14/06	09/09/09	1,245.14	1,028.79	216.35 LT
38.0000	NESTLE S A REP RG SH ADR	01/07/08	09/09/09	1,577.18	1,725 00	(147.82) LT
140.0000	NESTLE S A REP RG SH ADR	10/10/08	09/09/09	5,810.70	4,980.85	829.85 ST
190.0000	PRINCIPAL FINANCIAL GRP	06/24/09	09/18/09	5,366.52	3,584.90	1,781.62 ST
100.0000	QUALCOMM INC	05/20/09	09/22/09	4,450.16	4,256.54	193.62 ST
265.0000	TD AMERITRADE HLDG CORP	03/04/09	09/21/09	5,162.03	3,058.31	2,103.72 ST
100.0000	URS CORP NEW COM	04/27/09	09/02/09	4,193.52	4,259.35	(65.83) ST
110.0000	URS CORP NEW COM	07/15/09	09/02/09	4,612.89	5,059.44	(446.55) ST
145.0000	WELLS FARGO & CO NEW DEL	01/24/08	09/21/09	4,121.63	4,500.48	(378.85) LT
825.0000	BOSTON SCIENTIFIC CORP	06/04/09	10/20/09	6,979.65	7,914.47	(934.82) ST
20.0000	COMCAST CORP NEW CL A	09/12/08	10/16/09	303.42	427.53	(124.11) LT
635.0000	COMCAST CORP NEW CL A	10/02/08	10/16/09	9,633.78	12,167.62	(2,533.84) LT
97.0000	DOLLAR TREE INC	12/04/08	10/12/09	4,747.47	3,914.18	833.29 ST
125.0000	EXXON MOBIL CORP COM	07/14/06	10/14/09	8,909.53	8,094.00	815.53 LT

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
59.0000	JOHNSON AND JOHNSON COM	10/10/08	10/20/09	3,610.14	3,377.47	232.67 LT
54.0000	JOHNSON AND JOHNSON COM	10/23/08	10/20/09	3,304.20	3,376.48	(72.28) ST
462.0000	MARVELL TECHNOLOGY GROUP	04/30/09	10/07/09	6,968.54	5,092.53	1,876.01 ST
297.0000	MYLAN INC	01/26/09	10/16/09	4,937.73	3,354.52	1,583.21 ST
66 0000	PRAXAIR INC	12/19/05	10/14/09	5,511.40	3,441.25	2,070.15 LT
24.0000	PRAXAIR INC	01/18/07	10/14/09	2,004.15	1,487.47	516.68 LT
57.0000	QUALCOMM INC	05/20/09	10/02/09	2,396.88	2,426.24	(29.36) ST
55.0000	QUALCOMM INC	07/15/09	10/02/09	2,312.78	2,532.71	(219.93) ST
170 0000	QUALCOMM INC	07/15/09	10/22/09	7,023.77	7,828.38	(804.61) ST
28.0000	WAL-MART STORES INC	02/14/08	10/12/09	1,390.62	1,411.90	(21.28) LT
70.0000	WAL-MART STORES INC	09/02/08	10/12/09	3,476.57	4,193.77	(717.20) LT
570.0000	XEROX CORP	08/24/09	09/28/09	4,200.90	4,865.06	(664.16) ST
562.0000	XEROX CORP	08/25/09	09/28/09	4,141.95	4,939.31	(797.36) ST
7.0000	BURLNGTN N SNTA FE$0.01	04/04/08	11/11/09	683.65	674.91	8.74 LT
55.0000	BURLNGTN N SNTA FE$0.01	07/29/08	11/11/09	5,371.61	5,466.44	(94.83) LT
115.0000	BURLNGTN N SNTA FE$0.01	07/24/09	11/11/09	11,231.56	9,001.91	2,229.65 ST
105.0000	BOSTON SCIENTIFIC CORP	06/04/09	10/28/09	861.02	1,007.30	(146.28) ST
373.0000	BOSTON SCIENTIFIC CORP	06/17/09	10/28/09	3,058.71	3,444.39	(385.68) ST
132.0000	BOSTON SCIENTIFIC CORP	06/17/09	10/29/09	1,082.78	1,218.93	(136 15) ST
23.0000	MASTERCARD INC	02/18/09	10/28/09	5,096.00	3,657.36	1,438.64 ST
28.0000	MASTERCARD INC	02/18/09	11/12/09	6,662.12	4,452.45	2,209.67 ST
17.0000	MASTERCARD INC	03/04/09	11/12/09	4,044.86	2,540.67	1,504.19 ST
87.0000	FREEPRT-MCMRAN CPR & GLD	02/04/09	12/02/09	7,403.32	2,409.63	4,993.69 ST
9.0000	FREEPRT-MCMRAN CPR & GLD	05/05/09	12/02/09	765.87	438.48	327.39 ST
72.0000	HOSPIRA INC	02/19/08	12/17/09	3,446.23	2,957.66	488.57 LT
34.0000	HOSPIRA INC	02/19/08	12/18/09	1,617.13	1,396.67	220.46 LT
328.0000	MARVELL TECHNOLOGY GROUP	04/30/09	12/04/09	5,812.53	3,615.48	2,197.05 ST
7.0000	MASTERCARD INC	03/04/09	12/02/09	1,702.98	1,046.17	656.81 ST
25.0000	MASTERCARD INC	07/23/09	12/02/09	6,082.11	4,603.58	1,478.53 ST
194.0000	MYLAN INC	01/26/09	12/16/09	3,668.78	2,191.17	1,477.61 ST
195.0000	PETRLEO BRAS VTG SPD ADR	08/18/09	12/02/09	10,265.06	8,052.41	2,212.65 ST
280.0000	SUNTRUST BKS INC COM	08/24/09	12/02/09	6,553.39	4,336.44	2,216.95 ST
285.0000	SUNTRUST BKS INC COM	07/22/09	12/02/09	6,670.43	4,622.21	2,048.22 ST
241.0000	TJX COS INC NEW	05/13/09	12/10/09	9,061.26	6,669.07	2,392.19 ST
145.0000	YUM BRANDS INC	12/23/08	12/10/09	4,989.20	4,439 94	549.26 ST
135.0000	YUM BRANDS INC	03/04/09	12/10/09	4,645.13	3,493.32	1,151.81 ST
5 0000	YUM BRANDS INC	03/04/09	12/11/09	172.50	129.39	43.11 ST
76.0000	WELLS FARGO & CO NEW DEL	01/24/08	12/10/09	1,933.54	2,358.88	(425 34) LT
472.0000	WELLS FARGO & CO NEW DEL	05/11/09	12/10/09	12,008.32	12,729 22	(720.90) ST
			TOTAL	787,193 06	916,001 71	(128,808 65)
			SHORT TERM	405,694 66	403,851 20	1,843 46
			LONG TERM	381,498.40	512,150.51	(130,652 11)

PLEASE SEE REVERSE SIDE

BOYS CLUB OF WAKE COUNTY

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
46.0000	BANK OF AMERICA CORP	07/22/02	01/26/09	298.35	1,389.20	(1,090.85) LT
6.0000	BANK OF AMERICA CORP	09/09/03	01/26/09	38.91	229.23	(190.32) LT
8.0000	BANK OF AMERICA CORP	03/18/04	01/26/09	51.88	319 60	(267 72) LT
8.0000	BANK OF AMERICA CORP	04/26/04	01/26/09	51.89	325.08	(273 19) LT
6.0000	BANK OF AMERICA CORP	07/13/05	01/26/09	38.91	273.18	(234.27) LT
10.0000	BANK OF AMERICA CORP	12/27/05	01/26/09	64.86	467.50	(402.64) LT
5.0000	BANK OF AMERICA CORP	05/23/06	01/26/09	32.43	243.15	(210.72) LT
10.0000	BANK OF AMERICA CORP	04/03/07	01/26/09	64.87	505.50	(440.63) LT
5.0000	BANK OF AMERICA CORP	05/08/07	01/26/09	32.43	257.05	(224 62) LT
5.0000	BANK OF AMERICA CORP	05/30/07	01/26/09	32.44	252.75	(220.31) LT
85.0000	CA INC	08/20/07	12/29/08	1,492.29	2,041.93	(549 64) LT
85.0000	CA INC	08/21/07	12/29/08	1,492.30	2,050.20	(557.90) LT
38.0000	CA INC	08/22/07	12/29/08	667.15	926.06	(258.91) LT
131.0000	EXPEDIA INC DEL	12/10/07	01/20/09	1,090.67	4,444.24	(3,353 57) LT
9.0000	EXPEDIA INC DEL	12/10/07	01/21/09	74.53	305.33	(230.80) LT
49.0000	EXPEDIA INC DEL	02/04/08	01/21/09	405.80	1,140.74	(734.94) ST
94.0000	EXPEDIA INC DEL	02/05/08	01/21/09	778.48	2,109.70	(1,331.22) ST
90.0000	EXPEDIA INC DEL	02/06/08	01/22/09	729.32	2,068.95	(1,339.63) ST
100.0000	HESS CORP	09/08/08	01/26/09	6,058.59	8,944.69	(2,886.10) ST

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REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
44.0000	PEPSI BOTTLING GROUP INC	10/15/07	12/29/08	931.16	1,764.71	(833.55) LT
88.0000	PEPSI BOTTLING GROUP INC	10/16/07	12/29/08	1,862.33	3,576.22	(1,713.89) LT
4.0000	PEPSI BOTTLING GROUP INC	10/17/07	12/29/08	84.65	163 09	(78.44) LT
100.0000	PEPSI BOTTLING GROUP INC	12/17/07	12/29/08	2,116.30	4,018.49	(1,902.19) LT
149.0000	WELLS FARGO & CO NEW DEL	10/06/08	01/26/09	2,395.91	4,989.83	(2,593.92) ST
26.0000	WELLS FARGO & CO NEW DEL	10/07/08	01/26/09	418.09	855 99	(437.90) ST
101.0000	ALTERA CORP COM	09/29/08	02/09/09	1,653.40	2,064.83	(411 43) ST
120.0000	ALTERA CORP COM	09/29/08	02/10/09	1,901.62	2,453.27	(551.65) ST
107.0000	ALTERA CORP COM	09/29/08	02/12/09	1,645.60	2,187.50	(541.90) ST
17.0000	ALTERA CORP COM	09/29/08	02/17/09	255.14	347.55	(92 41) ST
155.0000	ALTERA CORP COM	10/27/08	02/17/09	2,326.36	2,608.15	(281.79) ST
42.0000	ALTERA CORP COM	11/03/08	02/17/09	630.38	712 57	(82.19) ST
110.0000	ALTERA CORP COM	11/03/08	02/18/09	1,677.60	1,866.29	(188.69) ST
6.0000	AUTOZONE INC NEVADA COM	06/04/07	02/23/09	860.37	784.29	76 08 LT
17.0000	AUTOZONE INC NEVADA COM	06/05/07	02/23/09	2,437.72	2,240.14	197.58 LT
14.0000	BARD C R INC	03/10/08	02/23/09	1,190.27	1,289.65	(99.38) ST
14.0000	BARD C R INC	03/11/08	02/23/09	1,190.27	1,314.57	(124.30) ST
1.0000	BARD C R INC	03/12/08	02/23/09	85.02	95.31	(10.29) ST
1.0000	BARD C R INC	04/14/08	02/23/09	85.02	95.05	(10.03) ST
83.0000	EXPRESS SCRIPTS INC COM	04/30/07	02/02/09	4,642.41	3,966.15	676.26 LT
58.0000	HASBRO INC COM	12/18/06	02/25/09	1,318.53	1,591.46	(272.93) LT
34.0000	HASBRO INC COM	12/18/06	02/24/09	771.48	932.94	(161.46) LT
24.0000	HASBRO INC COM	12/19/06	02/24/09	544.58	654.12	(109.54) LT
122.0000	KROGER CO	04/16/07	02/02/09	2,737.12	3,576.42	(839.30) LT
30.0000	PARKER HANNIFIN CORP	11/05/07	02/09/09	1,245.72	2,406.36	(1,160.64) LT
61.0000	PARKER HANNIFIN CORP	11/06/07	02/09/09	2,532.97	5,012.96	(2,479.99) LT
1.0000	PARKER HANNIFIN CORP	11/07/07	02/09/09	41.53	84.40	(42 87) LT
25.0000	PARKER HANNIFIN CORP	11/07/07	02/10/09	994.00	2,110.15	(1,116.15) LT
185.0000	SYMANTEC CORP COM	05/19/08	02/02/09	2,722.74	3,865.89	(1,143.15) ST
151.0000	SYMANTEC CORP COM	05/19/08	02/04/09	2,280.47	3,155.40	(874.93) ST
165.0000	XILINX INC	08/04/08	02/09/09	3,034.10	4,102 39	(1,068.29) ST
75.0000	APACHE CORP	06/09/08	03/02/09	4,026.72	10,513.00	(6,486.28) ST
25.0000	APACHE CORP	06/23/08	03/02/09	1,342.24	3,533.12	(2,190.88) ST
35.0000	APACHE CORP	07/21/08	03/02/09	1,879.15	3,979.07	(2,099.92) ST
58.0000	BIG LOTS INC COM	08/07/06	03/02/09	868.13	1,002.78	(134.65) LT
6.0000	BIG LOTS INC COM	08/07/06	03/04/09	87.76	103.74	(15.98) LT
37.0000	BIG LOTS INC COM	08/08/06	03/04/09	541.21	640.75	(99 54) LT
30.0000	BIG LOTS INC COM	08/08/06	03/04/09	517.36	519.54	(2.18) LT
53.0000	BIG LOTS INC COM	08/09/06	03/04/09	914 01	923.55	(9 54) LT
11.0000	BIG LOTS INC COM	08/09/06	03/10/09	197.47	191.69	5 78 LT

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
26.0000	BIG LOTS INC COM	08/10/06	03/10/09	466.77	451.21	15.56 LT
38.0000	BIG LOTS INC COM	08/10/06	03/11/09	708.23	659.48	48.75 LT
55.0000	BIG LOTS INC COM	08/11/06	03/11/09	1,025.09	957.30	67.79 LT
9.0000	BIG LOTS INC COM	08/11/06	03/11/09	178.46	156.65	21.81 LT
25.0000	BIG LOTS INC COM	08/15/06	03/11/09	495.72	442.25	53.47 LT
58.0000	BIG LOTS INC COM	07/21/08	03/11/09	1,150.09	1,681.21	(531.12) ST
57.0000	BIG LOTS INC COM	07/21/08	03/12/09	1,138.35	1,652.23	(513.88) ST
58.0000	HASBRO INC COM	12/19/06	02/25/09	1,322.33	1,580.81	(258.48) LT
18.0000	HASBRO INC COM	12/19/06	02/26/09	412.76	490.60	(77.84) LT
4.0000	HASBRO INC COM	12/20/06	02/26/09	91.73	109.47	(17.74) LT
110.0000	HEWLETT PACKARD CO DEL	07/12/04	03/02/09	3,106.97	2,202.72	904.25 LT
27.0000	OCCIDENTAL PETE CORP CAL	05/16/05	03/23/09	1,582.41	882.91	699 50 LT
259.0000	SYMANTEC CORP COM	05/19/08	03/16/09	3,466.10	5,412.25	(1,946.15) ST
140.0000	SYMANTEC CORP COM	10/13/08	03/16/09	1,873.57	2,055.03	(181.46) ST
217.0000	WELLS FARGO & CO NEW DEL	02/02/09	03/02/09	2,352.93	4,142.88	(1,789.95) ST
44.0000	WELLS FARGO & CO NEW DEL	02/03/09	03/02/09	477.10	848.92	(371.82) ST
21.0000	CHEVRON CORP	10/25/04	03/31/09	1,391.92	1,118.41	273 51 LT
19.0000	CHEVRON CORP	10/25/04	04/01/09	1,256.23	1,011.90	244.33 LT
1.0000	CHEVRON CORP	11/06/06	04/01/09	66.12	69.52	(3.40) LT
16.0000	CHEVRON CORP	11/06/06	04/02/09	1,116.52	1,112.44	4 08 LT
91.0000	ENSCO INTL INC COM	08/18/08	04/20/09	2,699.35	5,941.91	(3,242.56) ST
20.0000	OCCIDENTAL PETE CORP CAL	05/16/05	03/31/09	1,115.96	654.01	461.95 LT
24.0000	OCCIDENTAL PETE CORP CAL	05/16/05	04/01/09	1,313.53	784.81	528.72 LT
31.0000	OCCIDENTAL PETE CORP CAL	05/16/05	04/02/09	1,866.80	1,013.71	853 09 LT
70.0000	PFIZER INC DEL PV$0.05	03/20/98	03/31/09	955.01	2,137.92	(1,182.91) LT
25.0000	PFIZER INC DEL PV$0.05	10/04/04	03/31/09	341.07	783 34	(442.27) LT
63.0000	PFIZER INC DEL PV$0.05	11/15/04	03/31/09	859.53	1,745.10	(885.57) LT
33.0000	PFIZER INC DEL PV$0.05	11/15/04	04/01/09	452.73	914.11	(461.38) LT
15.0000	PFIZER INC DEL PV$0.05	07/13/05	04/01/09	205.79	404.10	(198.31) LT
40.0000	PFIZER INC DEL PV$0.05	12/27/05	04/01/09	548.77	947.60	(398 83) LT
7.0000	PFIZER INC DEL PV$0.05	01/11/06	04/01/09	96.04	173.09	(77.05) LT
116.0000	QLOGIC CORP	10/13/08	04/27/09	1,593.96	1,577.66	16.30 ST
189.0000	UNUM GROUP	11/03/08	04/13/09	2,757.67	3,154 15	(396 48) ST
14.0000	UNUM GROUP	11/04/08	04/13/09	204 28	254 46	(50.18) ST
27.0000	BARD C R INC	04/14/08	05/05/09	1,944.65	2,566.42	(621.77) LT
12.0000	BARD C R INC	04/15/08	05/05/09	864.29	1,116.18	(251 89) LT
9.0000	BARD C R INC	04/16/08	05/05/09	648.23	854.84	(206.61) LT
11.0000	BARD C R INC	04/16/08	05/05/09	790.75	1,044.82	(254.07) LT
45.0000	CONOCOPHILLIPS	05/05/08	05/26/09	2,009.13	3,937.42	(1,928 29) LT
23.0000	CONOCOPHILLIPS	05/06/08	05/26/09	1,026.89	2,032.12	(1,005.23) LT

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EMA Fiscal Statement

BOYS CLUB OF WAKE COUNTY

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
77.0000	EXXON MOBIL CORP COM	07/22/02	05/11/09	5,331.73	2,352.34	2,979.39 LT
44.0000	HONEYWELL INTL INC DEL	08/28/07	05/04/09	1,388.76	2,472.51	(1,083.75) LT
31.0000	HONEYWELL INTL INC DEL	08/29/07	05/04/09	978.45	1,750.69	(772.24) LT
27.0000	HONEYWELL INTL INC DEL	08/30/07	05/04/09	852.19	1,534.13	(681.94) LT
38.0000	HONEYWELL INTL INC DEL	08/31/07	05/04/09	1,199.39	2,151.12	(951.73) LT
67.0000	HONEYWELL INTL INC DEL	09/10/07	05/04/09	2,114.73	3,674.84	(1,560.11) LT
77.0000	MCKESSON CORPORATION COM	06/20/05	05/19/09	2,988.81	3,341.84	(353.03) LT
50.0000	MCKESSON CORPORATION COM	06/21/05	05/19/09	1,940.79	2,177.36	(236.57) LT
8.0000	MCKESSON CORPORATION COM	06/21/05	05/19/09	312.78	348.38	(35.60) LT
69.0000	MCKESSON CORPORATION COM	02/02/09	05/19/09	2,697.73	3,114.52	(416.79) ST
131.0000	QLOGIC CORP	10/13/08	04/28/09	1,762.45	1,781.68	(19.23) ST
98.0000	SUNOCO INC PV$1 PA	02/17/09	05/19/09	2,796.90	3,531 44	(734.54) ST
13.0000	SUNOCO INC PV$1 PA	02/18/09	05/19/09	371.02	455.49	(84.47) ST
120.0000	UNITEDHEALTH GROUP INC	03/02/09	05/11/09	3,321.51	2,103.61	1,217.90 ST
170.0000	XEROX CORP	05/01/06	05/05/09	1,109.66	2,454.01	(1,344.35) LT
38.0000	XEROX CORP	05/01/06	05/05/09	248.38	548.55	(300.17) LT
209.0000	XEROX CORP	05/02/06	05/05/09	1,366.09	3,050.04	(1,683.95) LT
14.0000	XEROX CORP	05/03/06	05/05/09	91.51	205.09	(113.58) LT
44.0000	XEROX CORP	05/03/06	05/07/09	287.24	644.57	(357.33) LT
10.0000	XEROX CORP	05/23/06	05/07/09	65.28	135.00	(69.72) LT
183.0000	XEROX CORP	07/10/06	05/07/09	1,194.69	2,580.02	(1,385.33) LT
20.0000	XEROX CORP	07/10/06	05/07/09	133.48	281.98	(148.50) LT
45.0000	XEROX CORP	01/04/07	05/07/09	300.33	755.55	(455 22) LT
55.0000	XEROX CORP	04/03/07	05/07/09	367.08	942.70	(575 62) LT
45.0000	XEROX CORP	05/08/07	05/07/09	300.34	814.95	(514.61) LT
10.0000	XEROX CORP	05/30/07	05/07/09	66.75	188.20	(121.45) LT
72.0000	ABBOTT LABS	11/17/08	06/08/09	3,207.46	4,021.09	(813.63) ST
21.0000	ABBOTT LABS	11/18/08	06/08/09	935.51	1,169.29	(233 78) ST
86.0000	HASBRO INC COM	12/20/06	06/01/09	2,228.71	2,353.79	(125.08) LT
61.0000	HASBRO INC COM	05/12/08	06/01/09	1,580.83	2,189.21	(608.38) LT
69.0000	HASBRO INC COM	05/12/08	06/02/09	1,798.86	2,476.32	(677.46) LT
173.0000	KING PHARMACEUTICALS INC	08/29/05	06/22/09	1,647.19	2,571.75	(924 56) LT
108.0000	KING PHARMACEUTICALS INC	08/30/05	06/22/09	1,028.31	1,606.14	(577.83) LT
37.0000	KING PHARMACEUTICALS INC	08/30/05	06/23/09	340.68	550.26	(209.58) LT
81.0000	KING PHARMACEUTICALS INC	09/06/05	06/23/09	745.82	1,211.86	(466.04) LT
20.0000	KING PHARMACEUTICALS INC	01/04/07	06/23/09	184.15	319.20	(135.05) LT
25.0000	KING PHARMACEUTICALS INC	04/03/07	06/23/09	230.20	495.00	(264.80) LT
30.0000	KING PHARMACEUTICALS INC	05/08/07	06/23/09	276.24	632.10	(355.86) LT
15.0000	KING PHARMACEUTICALS INC	05/30/07	06/23/09	138.12	319.65	(181 53) LT
25.0000	SUNOCO INC PV$1 PA	02/18/09	06/22/09	590.09	875.95	(285.86) ST

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
82.0000	SUNOCO INC PV$1 PA	02/23/09	06/22/09	1,935.50	2,679.25	(743.75) ST
34.0000	SUNOCO INC PV$1 PA	02/25/09	06/22/09	802.52	1,184 40	(381.88) ST
40.0000	SUNOCO INC PV$1 PA	02/26/09	06/22/09	944.16	1,396.88	(452.72) ST
18.0000	APPLE INC	02/02/09	07/06/09	2,474.76	1,635.86	838.90 ST
72.0000	BLOCK H&R INC	03/30/09	07/14/09	1,177.24	1,257.27	(80.03) ST
40.0000	BLOCK H&R INC	03/30/09	07/14/09	661.10	698.49	(37.39) ST
83.0000	BLOCK H&R INC	03/31/09	07/14/09	1,371.79	1,513.35	(141.56) ST
3.0000	BLOCK H&R INC	04/01/09	07/14/09	49.59	53.61	(4.02) ST
111.0000	FAMILY DOLLAR STORES	05/11/09	07/06/09	3,107.29	3,519.48	(412.19) ST
184.0000	HEWLETT PACKARD CO DEL	07/12/04	07/06/09	6,908.76	3,684.57	3,224.19 LT
6.0000	HEWLETT PACKARD CO DEL	07/15/04	07/06/09	225.29	118.80	106.49 LT
7.0000	LEXMARK INTL INC CL A	01/03/07	07/20/09	131.18	507.76	(376.58) LT
5.0000	LEXMARK INTL INC CL A	01/04/07	07/20/09	93.70	361.25	(267.55) LT
36.0000	LEXMARK INTL INC CL A	01/08/07	07/20/09	674.65	2,571.80	(1,897.15) LT
4.0000	LEXMARK INTL INC CL A	01/09/07	07/20/09	74.97	281.20	(206.23) LT
10.0000	LEXMARK INTL INC CL A	01/09/07	07/21/09	150.89	703.00	(552.11) LT
36.0000	LEXMARK INTL INC CL A	01/29/07	07/21/09	543.20	2,415.53	(1,872.33) LT
6.0000	LEXMARK INTL INC CL A	01/30/07	07/21/09	90.54	374.98	(284.44) LT
2.0000	LEXMARK INTL INC CL A	01/30/07	07/22/09	29.97	125.00	(95.03) LT
8.0000	LEXMARK INTL INC CL A	01/31/07	07/22/09	119.90	503.50	(383.60) LT
13.0000	LEXMARK INTL INC CL A	02/01/07	07/22/09	194.84	827.09	(632.25) LT
15.0000	LEXMARK INTL INC CL A	04/03/07	07/22/09	224.82	899.85	(675.03) LT
15.0000	LEXMARK INTL INC CL A	05/08/07	07/22/09	224.83	810.75	(585.92) LT
10.0000	LEXMARK INTL INC CL A	05/30/07	07/22/09	149.89	525.70	(375.81) LT
119.0000	QLOGIC CORP	10/13/08	07/21/09	1,666.56	1,618.48	48.08 ST
69.0000	QLOGIC CORP	10/14/08	07/21/09	966.33	949.10	17.23 ST
127.0000	QLOGIC CORP	10/14/08	07/22/09	1,698.02	1,746.89	(48.87) ST
163.0000	UNUM GROUP	11/04/08	07/06/09	2,442.44	2,962.66	(520.22) ST
39.0000	UNUM GROUP	11/05/08	07/06/09	584.39	713.75	(129.36) ST
57.0000	UNUM GROUP	12/01/08	07/06/09	854.11	829.37	24.74 ST
150.0000	XILINX INC	08/04/08	07/20/09	2,984.43	3,729.46	(745.03) ST
46.0000	XILINX INC	08/11/08	07/20/09	915.23	1,246.02	(330.79) ST
84.0000	XILINX INC	08/12/08	07/20/09	1,671.29	2,307.70	(636.41) ST
20.0000	AUTOZONE INC NEVADA COM	06/05/07	08/03/09	3,008.31	2,635 47	372.84 LT
5.0000	AUTOZONE INC NEVADA COM	06/30/08	08/03/09	752.08	612.17	139.91 LT
21.0000	BIOGEN IDEC INC	09/17/07	08/24/09	1,039.34	1,354 92	(315.58) LT
27.0000	BIOGEN IDEC INC	09/17/07	08/25/09	1,336.07	1,742.04	(405.97) LT
6.0000	BIOGEN IDEC INC	01/07/08	08/25/09	296.91	346.06	(49.15) LT
13.0000	EXPRESS SCRIPTS INC COM	04/30/07	08/03/09	902.57	621.21	281.36 LT
41.0000	EXPRESS SCRIPTS INC COM	05/01/07	08/03/09	2,846.60	1,927.36	919.24 LT

PLEASE SEE REVERSE SIDE

Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
33.0000	EXPRESS SCRIPTS INC COM	05/01/07	08/04/09	2,275.84	1,551.29	724 55 LT
24.0000	EXPRESS SCRIPTS INC COM	05/02/07	08/04/09	1,655.16	1,140.41	514.75 LT
8.0000	EXXON MOBIL CORP COM	07/22/02	08/17/09	533.63	244.41	289.22 LT
11.0000	EXXON MOBIL CORP COM	09/09/03	08/17/09	733.75	419.87	313.88 LT
8.0000	EXXON MOBIL CORP COM	12/02/03	08/17/09	533.63	291.52	242.11 LT
5.0000	EXXON MOBIL CORP COM	03/18/04	08/17/09	333.52	211.20	122.32 LT
13.0000	EXXON MOBIL CORP COM	04/26/04	08/17/09	867.16	562.51	304.65 LT
6.0000	EXXON MOBIL CORP COM	07/08/04	08/17/09	400.23	271.92	128.31 LT
5.0000	EXXON MOBIL CORP COM	07/15/04	08/17/09	333.52	226.95	106.57 LT
53.0000	EXXON MOBIL CORP COM	03/28/05	08/17/09	3,535.37	3,123.08	412.29 LT
2.0000	EXXON MOBIL CORP COM	04/04/05	08/17/09	133.42	121.85	11.57 LT
31.0000	EXXON MOBIL CORP COM	04/04/05	08/18/09	2,061.18	1,888.70	172.48 LT
11.0000	EXXON MOBIL CORP COM	07/13/05	08/18/09	731.39	655.05	76.34 LT
9.0000	EXXON MOBIL CORP COM	12/27/05	08/18/09	598.41	503.91	94 50 LT
38.0000	L-3 COMMNCTNS HLDGS	10/01/07	08/10/09	2,836.92	3,947.66	(1,110.74) LT
12.0000	L-3 COMMNCTNS HLDGS	10/01/07	08/11/09	885.92	1,246.64	(360.72) LT
17.0000	L-3 COMMNCTNS HLDGS	10/02/07	08/11/09	1,255.06	1,774.72	(519.66) LT
87.0000	NOVELLUS SYS INC	10/23/06	08/10/09	1,566.10	2,401.73	(835.63) LT
16.0000	NOVELLUS SYS INC	10/23/06	08/12/09	281.82	441.70	(159 88) LT
61.0000	NOVELLUS SYS INC	10/24/06	08/12/09	1,074.46	1,699.21	(624.75) LT
44.0000	NOVELLUS SYS INC	10/24/06	08/12/09	777.08	1,225.66	(448.58) LT
29.0000	NOVELLUS SYS INC	10/25/06	08/12/09	512.18	824 35	(312 17) LT
42.0000	NOVELLUS SYS INC	10/25/06	08/13/09	745.55	1,193.90	(448.35) LT
53.0000	NOVELLUS SYS INC	11/06/06	08/13/09	940.83	1,484.40	(543.57) LT
88.0000	AETNA INC NEW	10/14/02	08/31/09	2,512.93	814 46	1,698.47 LT
32.0000	AETNA INC NEW	09/09/03	08/31/09	913.79	470.57	443.22 LT
12.0000	AETNA INC NEW	07/15/04	08/31/09	342.67	258.30	84.37 LT
16.0000	AETNA INC NEW	12/06/04	08/31/09	456.90	471.42	(14.52) LT
20.0000	AETNA INC NEW	05/23/06	08/31/09	571.12	786.80	(215.68) LT
15.0000	AETNA INC NEW	01/04/07	08/31/09	428.34	634.65	(206.31) LT
10.0000	AETNA INC NEW	04/03/07	08/31/09	285.56	450.60	(165.04) LT
12.0000	AETNA INC NEW	05/08/07	08/31/09	342.67	598.68	(256.01) LT
26.0000	AETNA INC NEW	03/09/09	08/31/09	742.47	527.98	214.49 ST
16.0000	AETNA INC NEW	03/10/09	08/31/09	456.91	354.21	102.70 ST
15.0000	AUTOZONE INC NEVADA COM	06/30/08	08/31/09	2,203.16	1,836.52	366 64 LT
13.0000	AUTOZONE INC NEVADA COM	06/30/08	09/01/09	1,894.18	1,591.66	302.52 LT
12.0000	AUTOZONE INC NEVADA COM	07/01/08	09/01/09	1,748.49	1,445 17	303.32 LT
105.0000	BMC SOFTWARE INC	12/19/05	09/14/09	3,937.49	2,132.28	1,805.21 LT
24.0000	BMC SOFTWARE INC	12/20/05	09/14/09	900.00	489.00	411.00 LT
152.0000	DARDEN RESTAURANTS INC	06/22/09	08/31/09	4,997.45	5,245.57	(248 12) ST

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Merrill Lynch

BOYS CLUB OF WAKE COUNTY

EMA Fiscal Statement

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
70.0000	QLOGIC CORP	10/14/08	09/08/09	1,201.45	962.86	238.59 ST
63.0000	QLOGIC CORP	10/14/08	09/10/09	1,073.13	866.58	206.55 ST
51.0000	QLOGIC CORP	02/23/09	09/10/09	868.74	486 22	382.52 ST
98.0000	QLOGIC CORP	02/23/09	09/10/09	1,685.58	934 33	751.25 ST
5.0000	QLOGIC CORP	02/23/09	09/11/09	86.18	47.67	38.51 ST
105.0000	QLOGIC CORP	02/24/09	09/11/09	1,809.92	1,013.42	796.50 ST
50.0000	TRAVELERS COS INC	08/14/07	09/14/09	2,436.00	2,529.70	(93.70) LT
19.0000	TRAVELERS COS INC	09/05/07	09/14/09	925.69	961.00	(35.31) LT
29.0000	ANADARKO PETE CORP	07/06/09	10/12/09	1,988.11	1,199.87	788.24 ST
18.0000	ANADARKO PETE CORP	07/06/09	10/13/09	1,199.29	744.75	454.54 ST
148.0000	BLOCK H&R INC	04/01/09	10/05/09	2,651.80	2,644.76	7.04 ST
71.0000	BLOCK H&R INC	04/02/09	10/05/09	1,272.15	1,278.22	(6.07) ST
119.0000	BLOCK H&R INC	04/02/09	10/06/09	2,184.13	2,142.37	41.76 ST
49.0000	CHUBB CORP	03/17/08	10/05/09	2,410.79	2,396.13	14 66 LT
21.0000	CHUBB CORP	03/18/08	10/05/09	1,033.20	1,046.07	(12.87) LT
140.0000	FAMILY DOLLAR STORES	05/11/09	10/26/09	4,070.56	4,438.99	(368.43) ST
51.0000	FAMILY DOLLAR STORES	05/11/09	10/27/09	1,482.01	1,617.07	(135.06) ST
30.0000	KROGER CO	04/16/07	09/28/09	617.01	879.45	(262.44) LT
64.0000	KROGER CO	04/18/07	09/28/09	1,316.30	1,883.30	(567.00) LT
35.0000	KROGER CO	05/08/07	09/28/09	719.85	1,026 90	(307.05) LT
140.0000	KROGER CO	09/22/08	09/28/09	2,879.43	3,794.74	(915.31) LT
30.0000	MURPHY OIL CORP	07/20/09	10/12/09	1,872.54	1,692 99	179 55 ST
19.0000	MURPHY OIL CORP	07/20/09	10/13/09	1,164.15	1,072.23	91.92 ST
22.0000	AETNA INC NEW	03/10/09	11/02/09	579.54	487.04	92.50 ST
33.0000	AETNA INC NEW	03/11/09	11/02/09	869.31	758.40	110.91 ST
53.0000	AETNA INC NEW	03/12/09	11/02/09	1,396.18	1,221.01	175.17 ST
23.0000	AETNA INC NEW	05/04/09	11/02/09	605.90	525.20	80.70 ST
43.0000	AETNA INC NEW	05/04/09	11/03/09	1,126.39	981.90	144.49 ST
121.0000	ANADARKO PETE CORP	07/06/09	11/09/09	7,938.96	5,006.40	2,932.56 ST
55.0000	ANADARKO PETE CORP	07/20/09	11/09/09	3,608.62	2,589.66	1,018 96 ST
14.0000	ANADARKO PETE CORP	07/21/09	11/09/09	918.55	661.03	257.52 ST
24.0000	ANADARKO PETE CORP	07/22/09	11/09/09	1,574.68	1,124.28	450 40 ST
66.0000	ARCHER DANIELS MIDLD	02/09/09	11/09/09	2,138.88	1,909.40	229.48 ST
25.0000	ARCHER DANIELS MIDLD	02/09/09	11/11/09	807.75	723.27	84 48 ST
13.0000	ARCHER DANIELS MIDLD	02/10/09	11/11/09	420.04	371.87	48.17 ST
41.0000	ARCHER DANIELS MIDLD	02/10/09	11/12/09	1,328.00	1,172.84	155.16 ST
84.0000	BIOGEN IDEC INC	01/07/08	11/09/09	3,790.97	4,844.88	(1,053.91) LT
50.0000	BIOGEN IDEC INC	03/16/09	11/09/09	2,256.53	2,416.45	(159.92) ST
550.0000	QWEST COMM INTL INC COM	05/01/06	11/18/09	2,071.02	3,821.39	(1,750.37) LT
104.0000	QWEST COMM INTL INC COM	05/01/06	11/17/09	395.02	722.60	(327.58) LT

Merrill Lynch

EMA Fiscal Statement

BOYS CLUB OF WAKE COUNTY

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
239.0000	QWEST COMM INTL INC COM	05/02/06	11/17/09	907.79	1,668.22	(760.43) LT
10.0000	VALERO ENERGY CORP NEW	05/17/04	11/24/09	163.48	165.35	(1.87) LT
107.0000	VALERO ENERGY CORP NEW	05/24/04	11/24/09	1,749.28	1,724.73	24.55 LT
5.0000	VALERO ENERGY CORP NEW	05/24/04	11/24/09	80.08	80.60	(0.52) LT
20.0000	VALERO ENERGY CORP NEW	12/27/05	11/24/09	320.33	1,022.60	(702.27) LT
15.0000	VALERO ENERGY CORP NEW	01/04/07	11/24/09	240.25	743.85	(503.60) LT
10.0000	VALERO ENERGY CORP NEW	04/03/07	11/24/09	160.17	647.20	(487.03) LT
5.0000	VALERO ENERGY CORP NEW	05/08/07	11/24/09	80.08	367.95	(287.87) LT
5.0000	VALERO ENERGY CORP NEW	05/30/07	11/24/09	80.08	374.15	(294.07) LT
75.0000	VALERO ENERGY CORP NEW	08/06/07	11/24/09	1,201.28	4,607.55	(3,406 27) LT
38.0000	VALERO ENERGY CORP NEW	03/23/09	11/24/09	608.66	692.77	(84.11) ST
52.0000	COMPUTER SCIENCE CRP	07/23/07	12/07/09	2,893.00	3,203.32	(310.32) LT
44.0000	ENSCO INTL INC COM	08/18/08	12/23/09	1,855.70	1,855.70	0.00
115.0000	ENSCO INTL INC COM	10/27/08	12/23/09	4,850.13	3,866.08	984.05 LT
48.0000	ENSCO INTL INC COM	07/13/09	12/23/09	2,024.40	1,674.58	349 82 ST
55.0000	ENSCO INTL INC COM	07/14/09	12/23/09	2,319.63	1,969.14	350 49 ST
22.0000	OCCIDENTAL PETE CORP CAL	05/16/05	12/14/09	1,698.08	719.42	978.66 LT
28.0000	OCCIDENTAL PETE CORP CAL	05/31/05	12/14/09	2,161.19	1,020.32	1,140.87 LT
25.0000	OCCIDENTAL PETE CORP CAL	01/04/07	12/14/09	1,929.64	1,154.75	774.89 LT
14.0000	OCCIDENTAL PETE CORP CAL	04/03/07	12/14/09	1,080.61	695.58	385.03 LT
1.0000	OCCIDENTAL PETE CORP CAL	04/03/07	12/15/09	78.56	49.69	28.87 LT
15.0000	OCCIDENTAL PETE CORP CAL	05/08/07	12/15/09	1,178.51	766.80	411.71 LT
35.0000	OCCIDENTAL PETE CORP CAL	10/13/08	12/15/09	2,749.88	1,717.68	1,032.20 LT
3.0000	PFIZER INC	01/11/06	12/07/09	54.82	74.19	(19.37) LT
30.0000	PFIZER INC	05/23/06	12/07/09	548.20	717.00	(168.80) LT
30.0000	PFIZER INC	01/04/07	12/07/09	548.20	793.20	(245.00) LT
40.0000	PFIZER INC	04/03/07	12/07/09	730.94	1,022.00	(291 06) LT
35.0000	PFIZER INC	05/08/07	12/07/09	639.57	956.90	(317.33) LT
25.0000	PFIZER INC	05/30/07	12/07/09	456.84	682.25	(225.41) LT
235.0000	PFIZER INC	03/03/08	12/07/09	4,294.32	5,222.48	(928.16) LT
9.0000	PFIZER INC	03/04/08	12/07/09	164.47	199.52	(35.05) LT
71.0000	PFIZER INC	03/04/08	12/08/09	1,259.65	1,574.01	(314.36) LT
106.0000	TERADATA CORP DEL	08/10/09	12/07/09	3,234.75	2,825.57	409.18 ST
40.0000	TERADATA CORP DEL	08/10/09	12/08/09	1,182.11	1,066.26	115.85 ST
52.0000	TERADATA CORP DEL	08/11/09	12/08/09	1,536.75	1,371.20	165.55 ST
90.0000	VALERO ENERGY CORP NEW	03/23/09	11/25/09	1,457.94	1,640.79	(182.85) ST
42.0000	WATSON PHARMACEUTICALS	05/18/09	12/01/09	1,577.18	1,283.07	294.11 ST
42.0000	WATSON PHARMACEUTICALS	05/18/09	12/02/09	1,590.97	1,283.08	307.89 ST
23.0000	WATSON PHARMACEUTICALS	05/18/09	12/03/09	864.80	702.64	162.16 ST
24.0000	WATSON PHARMACEUTICALS	05/19/09	12/03/09	902.41	749.41	153.00 ST

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Merrill Lynch

EMA Fiscal Statement

BOYS CLUB OF WAKE COUNTY

REALIZED CAPITAL GAIN AND LOSS SUMMARY

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
29.0000	WATSON PHARMACEUTICALS	05/19/09	12/04/09	1,093.00	905.55	187.45 ST
			TOTAL	380,961.48	456,252 57	(75,291 09)
			SHORT TERM	173,183.61	201,492.20	(28,308 59)
			LONG TERM	207,777.87	254,760 37	(46,982.50)

Form 8868 (Rev April 2009)
Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing *(e-file)*. Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated From 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization: BOYS' CLUB OF WAKE COUNTY FOUNDATION	**Employer identification number**: 58-1553011
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O box, see instructions.: 701 N. RALEIGH BOULEVARD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.: RALEIGH, NC 27610	

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

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

- The books are in the care of ▶ RALPH E. CAPPS

Telephone No. ▶ 919 834-6282 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/16, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ [X] calendar year 2009 or
▶ [ ] tax year beginning ______, ____, and ending ______, ____.

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

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev 4-2009)

JSA
9F8054 2 000

5/14/2010 10:02:55 AM

- 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		
	Name of Exempt Organization BOYS' CLUB OF WAKE COUNTY FOUNDATION	**Employer identification number** 58-1553011
File by the extended due date for filing the return See instructions	Number, street, and room or suite no. If a P O box, see instructions 701 N. RALEIGH BOULEVARD	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions RALEIGH, NC 27610	

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

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

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

- The books are in the care of ▶ RALPH E. CAPPS

  Telephone No ▶ 919 834-6282 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 11/15/2010

5 For calendar year 2009 , or other tax year beginning ______, and ending ______.

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 REQUIRED TO ASSEMBLE THE INFORMATION NECESSARY 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	$

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 ▶ Keith A. Warr Title ▶ CPA Date ▶ 08/16/2010

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