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

OMB No 1545-0047

2009

Open to Public Inspection

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

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

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

C Name of organization
 BOYS & GIRLS CLUB OF RUTHERFORD CO.
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
 P.O. BOX 3343
 City or town, state or country, and ZIP + 4
 MURFREESBORO, TN 37133-3343

D Employer identification number
 62-1583332

E Telephone number
 615-890-2582

F Name and address of principal officer: DAN JERNIGAN
 P.O. BOX 3343, MURFREESBORO, TN 37130

G Gross receipts \$ 4,154,951.

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c) (3) (insert no.) 4947(a)(1) or 527

J Website: WWW.BGCRC.NET

K Form of organization Corporation Trust Association Other

L Year of formation 1986 **M State of legal domicile** TN

Part I Summary

Activities & Governance	1	2	3	4	5	6	7a	7b
Briefly describe the organization's mission or most significant activities:	THE ENTITY IS A YOUTH DEVELOPMENT ORGANIZATION THAT SEEKS TO ENABLE ALL YOUTH, ESPECIALLY							
Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.								
Number of voting members of the governing body (Part VI, line 1a)			3					23
Number of independent voting members of the governing body (Part VI, line 1b)			4					0
Total number of employees (Part V, line 2a)			5					98
Total number of volunteers (estimate if necessary)			6					300
Total gross unrelated business revenue from Part VIII, column (C), line 12			7a					0.
Net unrelated business taxable income from Form 990-T, line 34			7b					0.

Revenue	8	9	10	11	12	Prior Year	Current Year
Contributions and grants (Part VIII, line 1h)						1,098,655.	2,780,902.
Program service revenue (Part VIII, line 2g)						530,481.	448,557.
Investment income (Part VIII, column (A), lines 3, 4, and 9b)						-31,353.	67,410.
Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						246,523.	311,291.
Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)						1,844,306.	3,608,160.

Expenses	13	14	15	16a	17	18	19	Prior Year	Current Year
Grants and similar amounts paid (Part IX, column (A), lines 13)								783,564.	830,639.
Benefits paid to or for members (Part IX, column (A), line 4)								75,851.	24,427.
Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								509,802.	556,571.
Professional fundraising fees (Part IX, column (A), line 11e)								1,369,217.	1,411,637.
Total fundraising expenses (Part IX, column (D), line 25) 54,857.								475,089.	2,196,523.
Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)									
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)									
Revenue less expenses. Subtract line 18 from line 12									

Net Assets or Fund Balances	20	21	22	Beginning of Current Year	End of Year
Total assets (Part X, line 16)				3,492,954.	5,654,036.
Total liabilities (Part X, line 26)				54,572.	19,131.
Net assets or fund balances. Subtract line 21 from line 20				3,438,382.	5,634,905.

Part II Signature Block

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

Sign Here
 Signature of officer: *D. Daniel Jernigan*
 DAN JERNIGAN, CHIEF EXECUTIVE OFFICER
 Date: 6/30/10

Paid Preparer's Use Only
 Preparer's signature: *Joel D Parks, CPA*
 Firm's name (or yours if self-employed), address, and ZIP + 4: JOEL D. PARKS, P.C., 199 ENON SPRINGS ROAD WEST, SUITE 400, SMYRNA, TN 37167
 Date: 6/30/10
 Check if self-employed:
 Preparer's identifying number (see instructions):
 EIN:
 Phone no: (615) 459-8248

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

SCANNED AUG 03 2010

916 19

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: PROVIDE SERVICES TO AT-RISK CHILDREN

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 1,204,996. including grants of \$ 314,804.) (Revenue \$ 448,557.) PROVIDE COMPREHENSIVE YOUTH DEVELOPMENT THROUGH INTERACTION WITH ARTS & CRAFTS; CERAMICS; LIBRARY/LEARNING CENTER; CHOIR/MUSIC; COMPUTERS; SPORTS; WOODSHOP; CULTURAL ENRICHMENT; SPECIAL EVENTS AND BANQUETS

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 \$ 1,204,996.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes	No
			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	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? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		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? <i>If "Yes," complete Schedule I, Parts I and II</i>		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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
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.	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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1a	10		
1b	0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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	98		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	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?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
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?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter.		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter.		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

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		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	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		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?		X
10b	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?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	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	X	
12b	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
12c	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official		X
15b	b Other officers or key employees of the organization		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?		X
16b	b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **TN**
- 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: **LOUIE ORMAN - 615-890-2582**
P.O. BOX 3343, MURFREESBORO, TN 37133-3343

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)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
RICHARD THOMAS PAST PRESIDENT	2.00	X						0.	0.	0.
PAT MURPHY DIRECTOR	2.00	X						0.	0.	0.
STEVE STEELE DIRECTOR	2.00	X						0.	0.	0.
SANDY LEWIS DIRECTOR	2.00	X						0.	0.	0.
BRITT ARNETT DIRECTOR	2.00	X						0.	0.	0.
DON ASH DIRECTOR	2.00	X						0.	0.	0.
CHRISTY COFFEY DIRECTOR	2.00	X						0.	0.	0.
WADE HAYS DIRECTOR	2.00	X						0.	0.	0.
BARBARA HODGES DIRECTOR	2.00	X						0.	0.	0.
DEREK JOHNSON DIRECTOR	2.00	X						0.	0.	0.
JAMES LAKES DIRECTOR	2.00	X						0.	0.	0.
DEBBIE MICHAELSON DIRECTOR	2.00	X						0.	0.	0.
MYRA NORMAN DIRECTOR	2.00	X						0.	0.	0.
MARY ESTHER REED DIRECTOR	2.00	X						0.	0.	0.
DARRELL SCARLETT DIRECTOR	2.00	X						0.	0.	0.
BARBARA SUTTON DIRECTOR	2.00	X						0.	0.	0.
JIMMY WOODS DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
KELLY ROLLINS PRESIDENT	2.00			X				0.	0.	0.
MIKE PIRTLE SECRETARY	2.00			X				0.	0.	0.
JIMMY JOBE TREASURER	2.00			X				0.	0.	0.
1b Total								0.	0.	0.

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		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		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		X

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b	41,405.				
	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	2739497.				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f		▶ 2,780,902.				
	Program Service Revenue	2 a	PROGRAM SERVICE FEES	Business Code 624100	448,557.	448,557.		
b								
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f		▶ 448,557.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		▶ 26,322.			26,322.	
	4	Income from investment of tax-exempt bond proceeds		▶				
	5	Royalties		▶				
	6 a	Gross Rents	(i) Real	(ii) Personal				
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			516,542.					
			471,641.	3,813.				
			44,901.	-3,813.				
	b	Less: cost or other basis and sales expenses						
c	Gain or (loss)							
d	Net gain or (loss)			▶ 41,088.	41,088.			
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	250,033.					
		b	Less: direct expenses	b	71,337.			
		c	Net income or (loss) from fundraising events		▶ 178,696.	178,696.		
9 a	Gross income from gaming activities. See Part IV, line 19	a						
		b	Less: direct expenses	b				
		c	Net income or (loss) from gaming activities		▶			
10 a	Gross sales of inventory, less returns and allowances	a						
		b	Less: cost of goods sold	b				
		c	Net income or (loss) from sales of inventory		▶			
Miscellaneous Revenue			Business Code					
11 a	INSURANCE PROCEEDS FOR	624100	71,657.			71,657.		
b	UNREALIZED GAIN ON INV	624100	48,195.			48,195.		
c	MISCELLANEOUS	624100	12,743.			12,743.		
d	All other revenue							
e	Total. Add lines 11a-11d		▶ 132,595.					
12	Total revenue. See instructions		▶ 3,608,160.	668,341.	0.	158,917.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	98,860.	69,202.	24,715.	4,943.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	599,367.	540,041.	42,893.	16,433.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	36,235.	30,471.	3,957.	1,807.
9 Other employee benefits	43,504.	35,395.	5,938.	2,171.
10 Payroll taxes	52,673.	46,066.	5,005.	1,602.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	5,350.		5,350.	
d Lobbying				
e Professional fundraising services See Part IV, line 17	24,427.			24,427.
f Investment management fees				
g Other	8,905.	8,905.		
12 Advertising and promotion	5,395.	3,506.	1,349.	540.
13 Office expenses	89,720.	87,113.	2,607.	
14 Information technology				
15 Royalties				
16 Occupancy	216,531.	173,156.	41,341.	2,034.
17 Travel	49,971.	46,973.	2,998.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,982.	9,430.	6,552.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	82,606.	79,391.	3,151.	64.
23 Insurance				
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a SPECIAL PROGRAMS	34,424.	34,424.		
b MEMBERSHIP DUES	18,498.	15,168.	3,330.	
c TELEPHONE	10,132.	7,092.	2,533.	507.
d EQUIPMENT RENTAL / MAIN	8,281.	8,281.		
e MISCELLANEOUS	7,857.	7,857.		
f All other expenses	2,919.	2,525.	65.	329.
25 Total functional expenses. Add lines 1 through 24f	1,411,637.	1,204,996.	151,784.	54,857.
26 Joint costs Check here <input type="checkbox"/> 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	309,337.	1	151,473.
	2	Savings and temporary cash investments	355,157.	2	2,071,986.
	3	Pledges and grants receivable, net	528,289.	3	416,001.
	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	12,972.	9	13,287.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,268,818.		
	b	Less: accumulated depreciation	10b 1,215,126.	10c 1,794,963.	2,053,692.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	447,039.	12	914,348.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	45,197.	15	33,249.
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,492,954.	16	5,654,036.	
Liabilities	17	Accounts payable and accrued expenses	39,572.	17	19,131.
	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	15,000.	25	0.
	26	Total liabilities. Add lines 17 through 25	54,572.	26	19,131.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	2,527,787.	27	2,908,732.
	28	Temporarily restricted net assets	879,244.	28	2,694,822.
	29	Permanently restricted net assets	31,351.	29	31,351.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	3,438,382.	33	5,634,905.
34	Total liabilities and net assets/fund balances	3,492,954.	34	5,654,036.	

Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990: Cash 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?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 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:
 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?
- 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.

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form 990 (2009)

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 & GIRLS CLUB OF RUTHERFORD CO.** Employer identification number **62-1583332**

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 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	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?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the 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?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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.")	451,299.	349,640.	965,659.	1428071.		3194669.
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	451,299.	349,640.	965,659.	1428071.		3194669.
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						3194669.

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	451,299.	349,640.	965,659.	1428071.		3194669.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,678.	28,895.	65,483.	-96,709.		6,347.
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)	19,257.	29,129.	25,769.	43,859.		118,014.
11 Total support. Add lines 7 through 10						3319030.
12 Gross receipts from related activities, etc (see instructions)					12	2,388,847.

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	96.25 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	95.71 %
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 <input checked="" type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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 & GIRLS CLUB OF RUTHERFORD CO.** Employer identification number **62-1583332**

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	
2 Aggregate contributions to (during year)	2,121,540.	
3 Aggregate grants from (during year)		
4 Aggregate value at end of year	2,726,173.	

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).
- | | |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 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 section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- | | |
|--|------------|
| (i) Revenues included in Form 990, Part VIII, line 1 | ▶ \$ _____ |
| (ii) Assets included in Form 990, Part X | ▶ \$ _____ |
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- | | |
|--|------------|
| a Revenues included in Form 990, Part VIII, line 1 | ▶ \$ _____ |
| b Assets included in Form 990, Part X | ▶ \$ _____ |

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

3 Using the organization's 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 organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

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

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

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

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

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

- (i) unrelated organizations
- (ii) related organizations

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

	Yes	No
3a(i)		
3a(ii)		
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		393,066.		393,066.
b Buildings		2,092,652.	570,544.	1,522,108.
c Leasehold improvements				
d Equipment		548,192.	481,555.	66,637.
e Other		234,908.	163,027.	71,881.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,053,692.

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	3,608,160.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,411,637.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	2,196,523.
4	Net unrealized gains (losses) on investments	4	
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	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	2,196,523.

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	4,655,719.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2a	
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIV.)	2d	1,047,559.
	e Add lines 2a through 2d	2e	1,047,559.
3	Subtract line 2e from line 1	3	3,608,160.
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	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,608,160.

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

1	Total expenses and losses per audited financial statements	1	2,459,196.
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	1,047,559.
	e Add lines 2a through 2d	2e	1,047,559.
3	Subtract line 2e from line 1	3	1,411,637.
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	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,411,637.

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.

SEE ATTACHED DETAIL DEPRECIATION SCHEDULE.

Boys & Girls Clubs of Rutherford Co.
Depreciation
December 31, 2009

	Date	Method/Life	Cost	A/D 12/31/08	Depr 2009	A/D 12/31/09	Net Book Value
<u>Buildings</u>							
New Building	12/2/96	S/L 40	1,552,542 66	469,054 42	38,813 57	507,867 99	1,044,674 67
Brck Seal in Gym	12/4/97	S/L 15	650 00	480 25	43 33	523 58	126 42
Building	9/30/97	S/L 40	28,349 28	7,973 22	708 73	8,681 95	19,667 33
Labor-Brck Building	12/5/97	S/L 15	600 00	443 33	40 00	483 33	116 67
Photo Lab Cabinetry	2/5/97	S/L 15	3,500 00	2,780 53	233 33	3,013 86	486 14
Pavillion	12/22/98	S/L 40	84,548 48	21,137 10	2,113 71	23,250 81	61,297 67
Pavillion Lighting	12/31/98	S/L 40	6,200 00	1,550 00	155 00	1,705 00	4,495 00
Digital Thermostats	9/9/98	S/L 15	1,090 00	750 92	72 67	823 59	266 41
Lockerroom Deadlock	6/15/98	S/L 40	306 20	80 42	7 66	88 08	218 12
Roscoe Brown	2/9/98	S/L 40	2,373 00	647 67	59 33	707 00	1,666 00
R&F Lighting	6/15/98	S/L 40	403 00	105 83	10 08	115 91	287 09
Performing Arts Room	6/3/99	S/L 40	4,387 00	1,051 09	109 68	1,160 77	3,226 23
Security Lighting	3/16/00	S/L 15	930 00	542 50	62 00	604 50	325 50
Club Room Floor	6/20/00	S/L 40	4,242 74	901 59	106 07	1,007 66	3,235 08
Computer Lab	7/25/00	S/L 40	21,198 51	4,460 50	529 96	4,990 46	16,208 05
Game Room-Electncal	8/29/00	S/L 40	1,300 00	270 83	32 50	303 33	996 67
Hydrant-Yard	9/7/00	S/L 40	213 71	44 50	5 34	49 84	163 87
R & F Lighting	6/8/01	S/L 40	925 00	175 40	23 13	198 53	726 47
Computer Lab	6/1/01	S/L 40	2,041 87	387 13	51 05	438 18	1,603 69
Hydrants/Fountains	8/25/01	S/L 40	3,433 72	629 49	85 84	715 33	2,718 39
Computer Lab	2/6/02	S/L 15	1,593 21	734 62	106 21	840 83	752 38
Gym Floor	11/18/04	S/L 15	30,541 00	8,313 95	2,036 07	10,350 02	20,190 98
Carpet in Gameroom/Hallway	3/22/07	S/L 15	13,581 18	1,584 47	905 41	2,489 88	11,091 30
Upgrade to High impact florescent gym lights	7/27/09	S/L 7	2,244 00	0 00	133 57	133 57	2,110 43
Smyrna Building - Preliminary Design	not in svc	-	23,528 19	0 00	0 00	0 00	23,528 19
Smyrna Building - Dozer Work	not in svc	-	3,850 00	0 00	0 00	0 00	3,850 00
			1,794,572 75	524,099 76	46,444 24	570,544 00	1,224,028 75

<u>Equipment</u>							
Fooseball Table 3	1/1/92	S/L 10	1,500 00	1,500 00	0 00	1,500 00	0 00
Bumper Pool Table	1/1/92	S/L 10	125 00	125 00	0 00	125 00	0 00
Cannon Camera	1/1/92	S/L 10	500 00	500 00	0 00	500 00	0 00
Pool Table	12/1/92	S/L 10	623 50	623 50	0 00	623 50	0 00
Scoreboard Guard *****	1/9/97	S/L 10	476 00	476 00	0 00	476 00	0 00
8' Folding Table	2/13/97	S/L 10	197 78	197 78	0 00	197 78	0 00
Time Card Jack	2/13/97	S/L 10	79 50	79 50	0 00	79 50	0 00
Install Bleachers	2/13/97	S/L 10	400 00	400 00	0 00	400 00	0 00
Bleachers	2/20/97	S/L 10	3,300 00	3,300 00	0 00	3,300 00	0 00
Time Clock	2/20/97	S/L 10	684 00	684 00	0 00	684 00	0 00
Reach-In Refrigerator	2/20/97	S/L 10	1,615 20	1,615 20	0 00	1,615 20	0 00
Cabinetry	1/17/97	S/L 10	383 73	383 73	0 00	383 73	0 00
Innews	1/17/97	S/L 10	161 00	161 00	0 00	161 00	0 00
Bookcase, Storage Unit *****	5/9/97	S/L 10	323 70	323 70	0 00	323 70	0 00
Window Blinds	5/12/97	S/L 10	809 31	809 31	0 00	809 31	0 00
Sprayer for Sink	5/12/97	S/L 10	169 00	169 00	0 00	169 00	0 00
Club Flag Set	5/12/97	S/L 10	534 00	534 00	0 00	534 00	0 00
5 Bookcases for LRC	5/29/97	S/L 10	1,530 00	1,530 00	0 00	1,530 00	0 00
Playground	12/31/97	S/L 10	16,690 00	16,690 00	0 00	16,690 00	0 00
Install Playground	12/31/97	S/L 10	8,280 00	8,280 00	0 00	8,280 00	0 00
Cannon Powershot Camera	7/17/02	S/L 5	499 00	499 00	0 00	499 00	0 00
Parking Lot Light fixtures	12/17/02	S/L 7	14,300 00	12,257 16	2,042 84	14,300 00	0 00
Dell Computer - Resource Office *****	1/26/04	S/L 5	1,729 31	1,700 48	28 83	1,729 31	0 00
Dell 1700 Laser Pnnter - CPO's Office	5/27/05	S/L 5	179 10	128 36	35 82	164 18	14 92
Dell 2300MP Projector	5/27/05	S/L 5	1,274 15	913 14	254 83	1,167 97	106 18
Dell Inspiron 6000 Laptop - CPO's Office	5/27/05	S/L 5	1,607 01	1,151 68	321 40	1,473 08	133 93
Laptop expansion Dock - CPO's Office *****	6/24/05	S/L 5	129 99	91 00	26 00	117 00	12 99
5 Program Staff Computers / Server	11/21/05	S/L 5	9,970 57	6,148 51	1,994 11	8,142 62	1,827 95
Business Office Computer	12/19/05	S/L 5	1,441 00	864 60	288 20	1,152 80	288 20
3 Program Staff Computers	12/19/05	S/L 5	3,930 00	2,358 00	786 00	3,144 00	786 00
3 Program Staff Computers	12/19/05	S/L 5	3,930 00	2,358 00	786 00	3,144 00	786 00
Backup Dnve/Wireless/Parts	12/19/05	S/L 5	898 60	539 16	179 72	718 88	179 72
1 HP Multimedia Desktop *****	1/1/05	S/L 5	632 00	505 60	126 40	632 00	0 00
9 HP Standard PC Desktops *****	1/1/05	S/L 5	4,923 00	3,938 40	984 60	4,923 00	0 00
1 HP LaserJet 2300 DN Pnnter *****	1/1/05	S/L 5	919 00	735 20	183 80	919 00	0 00
1 Netgear WGR614 Wireless Router	1/1/05	S/L 5	54 00	43 20	10 80	54 00	0 00

Boys & Girls Clubs of Rutherford Co.
Depreciation
December 31, 2009

	Date	Method/Life	Cost	A/D 12/31/08	Depr 2009	A/D 12/31/09	Net Book Value
10 Netgear WG311 Wireless PCI Adapter	1/1/05	S/L 5	333 00	266 40	66 60	333 00	0 00
10 Acer 17-inch Monitors AC711B	1/1/05	S/L 5	1,030 00	824 00	206 00	1,030 00	0 00
Dell 5100en Color Laser Printer	2/17/06	S/L 5	736 94	417 60	147 39	564 99	171 95
Replaced 20 Ton Compressor	5/14/07	S/L 7	9,859 00	2,347 38	1,408 43	3,755 81	6,103 19
Speaker System Installation	4/30/07	S/L 7	2,174 27	517 68	310 61	828 29	1,345 98
Computer for Front Desk *****	6/25/07	S/L 5	756 30	226 89	151 26	378 15	378 15
6 PC's w/ Printer	6/28/07	S/L 5	6,167 00	1,850 10	1,233 40	3,083 50	3,083 50
Scoreboard	5/31/08	S/L 7	3,130 00	260 83	447 14	707 97	2,422 03
Walk Behind Floor Cleaner	11/17/08	S/L 7	2,149 35	25 59	307 05	332 64	1,816 71
Laptop from Best Buy	10/6/08	S/L 5	1,009 97	50 50	201 99	252 49	757 48
Copier	7/13/09	S/L 5	8,855 75	0 00	885 58	885 58	7,970 17
repl TV/Mounts/Install	8/10/09	S/L 5	2,865 69	0 00	240 49	240 49	2,645 40
Replace components in speaker system	8/10/09	S/L 7	2,812 08	0 00	167 39	167 39	2,644 69
NEC IPKII telephone & voicemail system	8/10/09	S/L 7	2,962 00	0 00	176 31	176 31	2,785 69
Vacuum sweeper	8/10/09	S/L 5	1,471 00	0 00	122 58	122 58	1,348 42
ice machine	9/21/09	S/L 7	2,550 00	0 00	151 79	151 79	2,398 21
			133,681 00	79,400 18	14,273 36	93,673 54	40,007 46
Less Sales/Disposals *****			(9,889 30)	(7,997 27)	0 00	(9,498 16)	(391 14)
			123,791 70	71,402 91	14,273 36	84,175 38	39,616 32

Furniture & Fixtures

Furniture & Equip	12/2/96	S/L 7	89,319 08	89,319 08	0 00	89,319 08	0 00
Memorial Plates	12/22/97	S/L 5	734 00	734 00	0 00	734 00	0 00
10 Folding Tables	12/22/97	S/L 5	449 50	449 50	0 00	449 50	0 00
Extinguishers	6/30/97	S/L 5	590 45	590 45	0 00	590 45	0 00
Plaque-Bronze	6/30/97	S/L 5	946 25	946 25	0 00	946 25	0 00
Popcorn Machine	6/30/97	S/L 5	357 00	357 00	0 00	357 00	0 00
Walkin Freezer	9/30/97	S/L 7	17,421 69	17,421 69	0 00	17,421 69	0 00
Bar Stools, Microwave	12/31/97	S/L 7	900 00	900 00	0 00	900 00	0 00
Concessions Equip, Coin	2/14/97	S/L 7	3,000 00	3,000 00	0 00	3,000 00	0 00
2 Counter Tops	6/15/98	S/L 7	200 00	200 00	0 00	200 00	0 00
Picnic Tables	7/14/99	S/L 7	18,966 00	18,966 00	0 00	18,966 00	0 00
Picnic Tables	7/29/99	S/L 7	2,600 00	2,600 00	0 00	2,600 00	0 00
Bookcase *****	4/10/00	S/L 7	69 95	69 95	0 00	69 95	0 00
3 Bookcases *****	5/8/00	S/L 7	210 00	210 00	0 00	210 00	0 00
Pool Table	6/20/00	S/L 7	1,600 00	1,600 00	0 00	1,600 00	0 00
Copier *****	6/23/00	S/L 7	8,175 00	8,175 00	0 00	8,175 00	0 00
File Cabinet	6/30/00	S/L 7	69 99	69 99	0 00	69 99	0 00
P A System	7/22/00	S/L 7	600 00	600 00	0 00	600 00	0 00
Computer Desks	7/25/00	S/L 7	1,770 00	1,770 00	0 00	1,770 00	0 00
Awning	10/31/00	S/L 7	953 00	953 00	0 00	953 00	0 00
Blackboard Software	12/31/00	S/L 3	8,165 00	8 165 00	0 00	8,165 00	0 00
Computer Desks	6/1/01	S/L 7	1,770 00	1,770 00	0 00	1,770 00	0 00
Chairs & Tables	3/14/02	S/L 5	517 80	517 80	0 00	517 80	0 00
Stage (16 4x4 section)	1/30/02	S/L 5	2,600 00	2,600 00	0 00	2,600 00	0 00
Black Swivel Chair - Computer Lab *****	2/6/02	S/L 5	135 00	135 00	0 00	135 00	0 00
Vacuum Cleaner *****	4/2/02	S/L 5	1,395 00	1,395 00	0 00	1,395 00	0 00
LRC Storage Cabinet	6/14/02	S/L 5	179 99	179 99	0 00	179 99	0 00
Picnic Tables	7/29/02	S/L 5	1,693 00	1,693 00	0 00	1,693 00	0 00
Building Signage for Front *****	8/22/02	S/L 5	164 00	164 00	0 00	164 00	0 00
HVAC Unit Replace	5/27/05	S/L 7	3,000 00	1,535 71	428 57	1,964 28	1,035 72
Dan's Office Furniture *****	7/30/07	S/L 7	1,365 92	276 43	195 13	471 56	894 36
Carpetball Table	4/9/07	S/L 7	1,189 56	297 39	169 94	467 33	722 23
Carpetball Table	4/9/07	S/L 7	1,189 56	297 39	169 94	467 33	722 23
Video Game Systems w/TVs, Games	6/28/07	S/L 5	5,000 00	1,500 00	1,000 00	2,500 00	2,500 00
Video Game Systems w/TVs, Games	6/28/07	S/L 5	5,000 00	1,500 00	1,000 00	2,500 00	2,500 00
Quality Table Games	6/29/07	S/L 7	3,501 55	750 33	500 22	1,250 55	2,251 00
4 Computer Tables	7/13/07	S/L 7	1,452 57	311 27	207 51	518 78	933 79
Furniture for Resource Officer *****	3/27/08	S/L 7	3,339 90	357 85	477 13	834 98	2,504 92
2 Poly Pong Tables	5/27/08	S/L 7	1,494 00	124 50	213 43	337 93	1,156 07
2 Ping Pong Tables	12/31/08	S/L 7	1,128 80	0 00	161 26	161 26	967 54
replacement furniture (tornado)	8/31/09	S/L 7	6,642 61	0 00	948 94	948 94	5,693 67
			199,856 17	172,502 57	5,472 07	177,974 64	21,881 53
Less Sales/Disposals *****			(14,854 77)	(10,783 23)	0 00	(11,455 49)	(3,399 28)
			185,001 40	161,719 34	5,472 07	166,519 15	18,482 25

**Boys & Girls Clubs of Rutherford Co.
Depreciation
December 31, 2009**

	Date	Method/Life	Cost	A/D 12/31/08	Depr 2009	A/D 12/31/09	Net Book Value
<u>Land & Improvements</u>							
Land	1/1/92	L	268,066 16	0 00	0 00	0 00	268,066 16
Fencing	12/2/96	S/L 10	40,776 80	40,776 80	0 00	40,776 80	0 00
Landscaping	6/30/97	S/L 15	7,501 00	5,750 79	500 07	6,250 86	1,250 14
Flagpole	9/30/97	S/L 15	481 00	360 78	32 07	392 85	88 15
Fencing	10/31/97	S/L 15	5,262 00	3,917 27	350 80	4,268 07	993 93
Install Fencing	10/31/97	S/L 15	2,604 00	1,938 53	173 60	2,112 13	491 87
Horseshoe Pit *****	6/10/98	S/L 15	98 70	69 64	6 58	76 22	22 48
Landscaping	6/22/98	S/L 15	1,050 00	735 00	70 00	805 00	245 00
Mulch Landscaping	4/27/98	S/L 15	640 60	455 56	42 71	498 27	142 33
Landscaping	5/12/98	S/L 15	799 75	568 74	53 32	622 06	177 69
Landscaping	6/15/98	S/L 15	921 15	649 92	61 41	711 33	209 82
Landscaping	4/13/98	S/L 15	100 00	71 69	6 67	78 36	21 64
Sealing	1/26/99	S/L 15	1,663 00	1,099 45	110 87	1,210 32	452 68
Landscaping	7/14/99	S/L 15	5,886 40	3,728 08	392 43	4,120 51	1,765 89
Clear & Grade Land	12/31/00	S/L 15	4,100 00	2,186 64	273 33	2,459 97	1,640 03
Landscaping	6/29/01	S/L 15	1,600 00	800 02	106 67	906 69	693 31
Ball Field Fence	5/3/01	S/L 15	28,000 00	14,311 13	1,866 67	16,177 80	11,822 20
Black Vinyl Fence	6/7/01	S/L 15	2,040 61	1,031 64	136 04	1,167 68	872 93
Electrical - Scoreboard	7/5/01	S/L 15	13,233 75	6,616 88	882 25	7,499 13	5,734 62
Walking Track	11/30/01	S/L 15	24,952 00	11,782 91	1,663 47	13,446 38	11,505 62
Ball Field Backstop	6/2/01	S/L 10	22,169 91	16,812 17	2,216 99	19,029 16	3,140 75
Bleachers	5/11/01	S/L 10	12,707 00	9,742 03	1,270 70	11,012 73	1,694 27
Carport	4/21/01	S/L 10	3,195 00	2,449 50	319.50	2,769 00	426 00
Awning (Dugout)	8/25/01	S/L 10	7,150 00	5,243 33	715 00	5,958 33	1,191 67
Playground	6/18/01	S/L 10	18,535 00	13,901 25	1,853 50	15,754 75	2,780 25
Wall Pads for Ball Field	17/30/01	S/L 15	1,039 20	490 73	69 28	560 01	479 19
8' Security Fencing	1/11/06	S/L 15	9,850 00	1,970 01	656 67	2,626 68	7,223 32
Chain Link Fence	5/11/07	S/L 15	4,785 00	531 67	319 00	850 67	3,934 33
Land 1 42 Acres	9/6/07	L	58,000 00	0 00	0 00	0 00	58,000 00
Fence	9/19/07	S/L 15	2,400 00	200 00	160 00	360 00	2,040 00
Land - 2 42	2/11/08	L	67,000 00	0 00	0 00	0 00	67,000 00
850 chain link fencing	3/4/09	S/L 15	10,200 00	0 00	566 67	566 67	9,633 33
chain link fence around concession building	7/27/09	S/L 15	1,265 00	0 00	35 14	35 14	1,229 86
			628,073 03	148,192 16	14,911 41	163,103 57	464,969 46
Less Sales/Disposals *****			(98 70)	(69 64)	0 00	(76 22)	(22 48)
			627,974 33	148,122 52	14,911 41	163,027 35	464,946 98
<u>Vehicles</u>							
Mark Pirtle Ford	12/03/97	S/L 5	24,693 00	24,693 00	0 00	24,693 00	0 00
Mark Pirtie Ford - Van	2/25/98	S/L 5	24,825 40	24,825 40	0 00	24,825 40	0 00
2001 Dodge Van (14 Passenger)	3/26/02	S/L 5	18,000 00	18,000 00	0 00	18,000 00	0 00
Blue Bird Bus (2001 90 Passenger)	9/5/02	S/L 5	66,900 00	66,900 00	0 00	66,900 00	0 00
Blue Bird Bus (2001 84 Passenger)	9/5/02	S/L 5	69,500 00	69,500 00	0 00	69,500 00	0 00
Blue Bird Bus (1997 66 Passenger)	9/5/02	S/L 5	24,500 00	24,500 00	0 00	24,500 00	0 00
1990 66 Passenger Bus	6/4/07	S/L 5	2,800 00	886 67	560 00	1,446 67	1,353 33
1993 Bluebird Bus	11/24/08	S/L 5	3,000 00	50 00	600 00	650 00	2,350 00
replace engine - Ford Van	8/17/09	S/L 5	5,180 29	0 00	345 35	345 35	4,834 94
			239,398 69	229,355 07	1,505 35	230,860 42	8,538 27
			2,970,738 87	1,134,699 60	82,606 43	1,215,126 30	1,755,612 57
<u>Construction in Progress - Smyrna</u>							
Tap Fee			24,300 00	0 00	0 00	0 00	24,300 00
HVAC & plumbing design	3/9/09	N/A	5,000 00	0 00	0 00	0 00	5,000 00
arch plans	2/2/09	N/A	7,081 90	0 00	0 00	0 00	7,081 90
arch plans	3/9/09	N/A	1,700 00	0 00	0 00	0 00	1,700 00
interior design work	3/9/09	N/A	1,200 00	0 00	0 00	0 00	1,200 00
structural design	3/9/09	N/A	11,000 00	0 00	0 00	0 00	11,000 00
plan review	4/6/09	N/A	4,550 00	0 00	0 00	0 00	4,550 00
electrcal engineering / pnnt cost	4/6/09	N/A	1,266 71	0 00	0 00	0 00	1,266 71
review fee	5/4/09	N/A	1,350 00	0 00	0 00	0 00	1,350 00
plan revisions	5/4/09	N/A	850 00	0 00	0 00	0 00	850 00

Boys & Girls Clubs of Rutherford Co.
Depreciation
December 31, 2009

	Date	Method/Life	Cost	A/D 12/31/08	Depr 2009	A/D 12/31/09	Net Book Value
plan revisions	6/8/09	N/A	425 00	0 00	0 00	0 00	425 00
prints	6/8/09	N/A	138 63	0 00	0 00	0 00	138 63
final plans	8/10/09	N/A	425 00	0 00	0 00	0 00	425 00
printing expenses	9/8/09	N/A	450 22	0 00	0 00	0 00	450 22
draw review	10/6/09	N/A	840 00	0 00	0 00	0 00	840 00
construction draw	9/10/09	N/A	22,585 06	0 00	0 00	0 00	22,585 06
construction draw	10/19/09	N/A	108,560 37	0 00	0 00	0 00	108,560 37
construction draw	11/30/09	N/A	66,351 44	0 00	0 00	0 00	66,351 44
construction draw	12/14/09	N/A	19,319 90	0 00	0 00	0 00	19,319 90
recording fee	11/16/09	N/A	17 00	0 00	0 00	0 00	17 00
desgin intent (sprinkler plans)	2/16/09	N/A	3,000 00	0 00	0 00	0 00	3,000 00
stormwater fee	8/17/09	N/A	584 00	0 00	0 00	0 00	584 00
permit fee	11/13/09	N/A	8,682 00	0 00	0 00	0 00	8,682 00
plans review fee	11/13/09	N/A	4,341 00	0 00	0 00	0 00	4,341 00
			<u>294,018 23</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>	<u>294,018 23</u>
Construction in Progress - Murf. Teen Center							
Site Plan	11/23/09	N/A	300 00	0 00	0 00	0 00	300 00
preliminary plans	8/10/09	N/A	600 00	0 00	0 00	0 00	600 00
plan review	10/6/09	N/A	900 00	0 00	0 00	0 00	900 00
plan review	12/7/09	N/A	2,100 00	0 00	0 00	0 00	2,100 00
printing	12/7/09	N/A	160 60	0 00	0 00	0 00	160 60
			<u>4,060 60</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>	<u>4,060 60</u>
Total Construction in Progress			<u><u>298,078 83</u></u>	<u><u>0 00</u></u>	<u><u>0 00</u></u>	<u><u>0 00</u></u>	<u><u>298,078 83</u></u>

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		STEAK & BURGER (event type)	HOLIDAY FEST (event type)	NONE (total number)	
Revenue	1	Gross receipts	99,385.	99,592.	198,977.
	2	Less: Charitable contributions			
	3	Gross income (line 1 minus line 2)	99,385.	99,592.	198,977.
Direct Expenses	4	Cash prizes	0.	10,000.	10,000.
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages		16,231.	16,231.
	8	Entertainment	5,372.	7,000.	12,372.
	9	Other direct expenses	2,435.	4,509.	6,944.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			(45,547)
	11	Net income summary. Combine line 3, column (d), and line 10			153,430.

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

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

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?
b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

		Yes	No
13 Indicate the percentage of gaming activity operated in: a The organization's facility	13a	%	
b An outside facility	13b	%	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? **15a**

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer
 Employee
 Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? **17a**

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Name of the organization: **BOYS & GIRLS CLUB OF RUTHERFORD CO.** Employer identification number: **62-1583332**

(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				
JIMMY WOODS	(i)						
	(ii)						
KELLY ROLLINS	(i)						
	(ii)						
MIKE PIRTLE	(i)						
	(ii)						
JIMMY JOBE	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
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	(ii)						

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

BOYS & GIRLS CLUB OF RUTHERFORD CO.

Employer identification number
62-1583332

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

THOSE WHO NEED US MOST, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE,
CARING AND RESPONSIBLE CITIZENS. SERVING OVER 1,800 CHILDREN WE DELIVER
OUR YOUTH DEVELOPMENT PROGRAMS VIA THREE MODES: AFTER SCHOOL PROGRAM,
SUMMER DAY CAMP AND SPORTS PROGRAMS. THROUGH THESE THREE VEHICLES WE
ARE ABLE TO INSTILL IN A CHILD A SENSE OF COMPETENCE, USEFULNESS,
BELONGING AND A SENSE OF INFLUENCE.

FORM 990, PART VI, SECTION A, LINE 6: THE BOARD IS COMPRISED OF 23
MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11: THE FULL BOARD, WITH THE ASSISTANCE
OF TWO MEMBERS THAT ARE CPAS, REVIEW THE TAX RETURN PRIOR TO FILING IT.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD PERIODICALLY DETERMINES
IF ANY NEW BUSINESS RELATIONSHIPS EXISTS THAT GIVE THE PERCEPTION OF A
CONFLICT OF INTEREST. IF YES, THAT BOARD MEMBER IS REPLACED.

FORM 990, PART VI, SECTION C, LINE 18: THE DIRECTOR OF ADMINISTRATION
PROVIDES A COPY OF ANY POLICY, FINANCIAL STATEMENT OR TAX RETURN UPON
REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: THE DIRECTOR OF ADMINISTRATION
PROVIDES A COPY OF ANY POLICY, FINANCIAL STATEMENT OR TAX RETURN UPON
REQUEST.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

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

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

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

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 Form 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 & GIRLS CLUB OF RUTHERFORD CO.	Employer identification number 62-1583332
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. P.O. BOX 3343	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MURFREESBORO, TN 37133-3343	

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

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

LOUIE ORMAN

- The books are in the care of ▶ **P.O. BOX 3343 - MURFREESBORO, TN 37133-3343**
Telephone No. ▶ **615-890-2582** 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 **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

- ▶ 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	\$ N/A

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