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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2011

A For the 2011 calendar year, or tax year beginning 07/01/11, and ending 06/30/12

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

C Name of organization: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address): 121 SOUTH VILLA AVENUE | Room/suite

City or town, state or country, and ZIP + 4: ANNAPOLIS MD 21401

D Employer identification number: 52-1736346

E Telephone number: 410-263-2542

G Gross receipts $ 1,528,848

F Name and address of principal officer: PETER SUMMERS, PRESIDENT, 121 SOUTH VILLA AVENUE, ANNAPOLIS MD 21401

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) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.BGCAA.COM

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1989

M State of legal domicile: MD

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: TO INSPIRE AND ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS THROUGH ACTIVE PARTICIPATION IN POSITIVE ALTERNATIVES.

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

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IRS Ogden, Utah

3 Number of voting members of the governing body (Part VI, line 1a)	3	30
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	91
6 Total number of volunteers (estimate if necessary)	6	155
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
Revenue		
8 Contributions and grants (Part VIII, line 1h)	2,429,211	1,274,519
9 Program service revenue (Part VIII, line 2g)	71,899	149,337
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,531	3,668
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	17,150
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,506,641	1,444,674
Expenses		
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	224,162	378,497
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)	990,605	1,279,009
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 153,275		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	594,133	680,510
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,808,900	2,338,016
19 Revenue less expenses. Subtract line 18 from line 12	697,741	-893,342

Net Assets or Fund Balances	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	4,221,623	3,447,162
21 Total liabilities (Part X, line 26)	355,472	474,353
22 Net assets or fund balances. Subtract line 21 from line 20	3,866,151	2,972,809

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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: X Peter Summers Pete Powne | Date 1/7/2013

▶ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: JEFFREY S. GRIFFITH, CPA | Preparer's signature | Date 1/7/13 | Check ☐ if self-employed | PTIN P01081433

Firm's name ▶ TOAL, GRIFFITH & AYERS, LLC | Firm's EIN ▶ 20-0274631

Firm's address ▶ 200 HARRY S TRUMAN PKWY STE 300 ANNAPOLIS, MD 21401-7479 | Phone no. 410-224-0343

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

SCANNED MAR 27 2014

599-96

For Paperwork Reduction Act Notice, see the separate instructions.

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO INSPIRE AND ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS THROUGH ACTIVE PARTICIPATION IN POSITIVE ALTENATIVES.

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 $ 1,897,461 including grants of $ 378,497) (Revenue $ 42,092)

FITNESS AND RECREATION PROGRAMS

PLAY OF THE DAY YOUTH SPORTS NEWSLETTER - THIS IS A BI-MONTHLY SPORTS NEWSLETTER THAT IS WRITTEN, EDITED, AND FORMATTED BY THE NIKE SWOOSH CLUB. THE NEWSLETTER IS AN INFORMATIONAL SPORTS BI-MONTHLY PUBLICATION THAT KEEPS THE MEMBERS INFORMED OF ALL CURRENT AND PLANNED SPORTING EVENTS. IT ALSO HIGHLIGHTS INDIVIDUAL AND TEAM ACCOMPLISHMENTS ACHIEVED THROUGH OUT THE YEAR. THIS PUBLICATION GIVES MEMBERS THE OPPORTUNITY TO IMPROVE AND ENHANCE THEIR WRITING, EDITING,AND TIME-MANAGEMENT SKILLS. GIRLS SPORTS PROGRAMS - IF A GIRL DOESN'T PARTICIPATE IN SPORTS BY AGE 10, HER CHANCES OF PARTICIPATING BY THE TIME SHE IS 25 ARE LESS THAN 10 PERCENT. B&GCA WANT TO ASSIST AND GUIDE CLUBS IN MAKING THEIR SPORTS AND FITNESS

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 ▶ 1,897,461

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 (see instructions)?	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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? 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 temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		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, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		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, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	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 (see instructions)	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to any government or organization 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 line 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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 (or a family member thereof) 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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		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	

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Part V Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response to any question in this Part V

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	11			
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	91			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			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 instructions for 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 line 5a or 5b, did the organization file Form 8886-T?			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	X	
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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			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		
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				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b		

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 30			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 30			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [X] Another's website [X] Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ REGINALD BRODDIE 121 SOUTH VILLA AVE ANNAPOLIS MD 21401 410-263-2542

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

Check if Schedule O contains a response to any question in this Part VII ☐

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: 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
(1) RICHARD ALLEN MEMBER	1.00	X						0	0	0
(2) OLA ALLSUP MEMBER	1.00	X						0	0	0
(3) BRENT BOONE MEMBER	1.00	X						0	0	0
(4) FRANK CAMPBELL MEMBER	1.00	X						0	0	0
(5) WADE CANSLER MEMBER	1.00	X						0	0	0
(6) CHRISTOPHER COMER MEMBER	1.00	X						0	0	0
(7) MIRANDA DARDEN MEMBER	1.00	X						0	0	0
(8) DELORES DUNCAN-WHITE VICE PRESIDENT	1.00	X		X				0	0	0
(9) J. JEFFREY FOX MEMBER	1.00	X						0	0	0
(10) MIKE GORMLEY MEMBER	1.00	X						0	0	0
(11) RICHARD HEGSTROM VICE PRESIDENT	1.00	X		X				0	0	0
(12) LARRY JOHNSON MEMBER	1.00	X						0	0	0
(13) WILLIAM KATCEF MEMBER	1.00	X						0	0	0
(14) LAURA S. KIESSLING MEMBER	1.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: 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
(15) STEVE KLING MEMBER	1.00	X						0	0	0
(16) HANK LIBBY MEMBER	1.00	X						0	0	0
(17) JOSEPH G. MAYER MEMBER	1.00	X						0	0	0
(18) CHARLES PARKER MEMBER	1.00	X						0	0	0
(19) PETE PONNE TREASURER	1.00	X		X				0	0	0
(20) MARY KAY ROBERTSON MEMBER	1.00	X						0	0	0
(21) CATHERYN SAMARAS MEMBER	1.00	X						0	0	0
(22) NANCY SCHRUM MEMBER	1.00	X						0	0	0
(23) JOHN WESLEY SMITH MEMBER	1.00	X						0	0	0
(24) DAVE CORDLE, SR. MEMBER	1.00	X						0	0	0
(25) SUSAN STEELE MEMBER	1.00	X						0	0	0
1b Sub-total ▶										
c Total from continuation sheets to Part VII, Section A ▶								89,054		9,430
d Total (add lines 1b and 1c) ▶								89,054		9,430

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 or individual 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: 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
(15) SANDY STEPHENS MEMBER	1.00	X						0	0	0
(16) PETER SUMMERS PRESIDENT	1.00	X		X				0	0	0
(17) BETTY TURNER MEMBER	1.00	X						0	0	0
(18) OTIS WHITAKER MEMBER	1.00	X						0	0	0
(19) PATTI O. WHITE MEMBER	1.00	X						0	0	0
(20) REGINALD BRODDIE EXECUTIVE DIRECTOR	40.00			X				89,054	0	9,430
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total ▶								89,054		9,430
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶										

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 ▶

		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		
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		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		

Section B. Independent Contractors

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

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

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

Form 990 (2011) BOYS & GIRLS CLUBS OF ANNAPOLIS 52-1736346 Page 9

Part VIII Statement of Revenue

Section	Line	Description	Box	Amount	(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	6,003				
	b	Membership dues	1b					
	c	Fundraising events	1c	203,387				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	70,069				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	995,060				
	g	Noncash contributions included in lines 1a-1f: $ 145,060						
	h	Total. Add lines 1a–1f ▶			1,274,519			
Program Service Revenue			Busn. Code					
	2a	SUMMER CAMPS & KEYSTONE CLUBS	611620		123,305	123,305		
	b	MEMBERSHIP DUES	813410		26,032	26,032		
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a–2f ▶			149,337			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶			3,668			3,668
	4	Income from investment of tax-exempt bond proceeds ▶						
	5	Royalties ▶						
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) ▶						
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory						
	b	Less: cost or other basis & sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss) ▶						
	8a	Gross income from fundraising events (not including $ 203,387 of contributions reported on line 1c). See Part IV, line 18	a	101,324				
	b	Less: direct expenses	b	84,174				
	c	Net income or (loss) from fundraising events ▶			17,150			
	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 ▶						
	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 ▶						
		Miscellaneous Revenue	Busn. Code					
	11a							
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a–11d ▶						
	12	Total revenue. See instructions. ▶			1,444,674	149,337	0	3,668

Form 990 (2011)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

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	206,296	206,296		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	172,201	172,201		
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	109,618	89,807	11,965	7,846
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	984,241	806,357	107,432	70,452
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	14,434	11,825	1,576	1,033
9 Other employee benefits	89,862	73,621	9,809	6,432
10 Payroll taxes	80,854	66,219	8,814	5,821
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	9,500		9,500	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	106,574	14,390	46,131	46,053
12 Advertising and promotion	1,304		1,304	
13 Office expenses	68,585	50,913	10,169	7,503
14 Information technology	28,223	21,198	7,025	
15 Royalties				
16 Occupancy	104,284	98,027	4,171	2,086
17 Travel	18,122	2,893	15,229	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,978	1,930	3,648	3,400
20 Interest	5,374	5,105	269	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	97,486	91,637	3,899	1,950
23 Insurance	54,602	9,124	44,779	699
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUMMER CAMPS/KEYSTONE CLU	107,245	107,245		
b AUTOMOBILE EXPENSE	45,127	45,127		
c MEMBERSHIP DUES	10,333	9,300	1,033	
d FIELD TRIPS/SPECIAL EVENT	7,770	7,740	30	
e All other expenses	7,003	6,506	497	
25 Total functional expenses. Add lines 1 through 24e	2,338,016	1,897,461	287,280	153,275
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

Section	Line	Description		(A) Beginning of year	Line	(B) End of year
Assets	1	Cash—non-interest bearing		20,639	1	21,532
	2	Savings and temporary cash investments		1,164,280	2	753,003
	3	Pledges and grants receivable, net		636,750	3	256,400
	4	Accounts receivable, net		46,478	4	81,528
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		19,929	9	6,695
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,016,968			
	b	Less: accumulated depreciation	10b 702,310	2,333,547	10c	2,314,658
	11	Investments—publicly traded securities			11	13,346
	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			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		4,221,623	16	3,447,162
Liabilities	17	Accounts payable and accrued expenses		105,472	17	135,835
	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		250,000	23	338,518
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		355,472	26	474,353
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		2,747,620	27	2,344,418
	28	Temporarily restricted net assets		1,118,531	28	628,391
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		3,866,151	33	2,972,809
	34	Total liabilities and net assets/fund balances		4,221,623	34	3,447,162

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,444,674
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,338,016
3	Revenue less expenses. Subtract line 2 from line 1	3	-893,342
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,866,151
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,972,809

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

			Yes	No
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?	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 separate basis, consolidated 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?	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		

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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
2011
Open to Public Inspection

Name of the organization: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

Employer identification number: 52-1736346

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?	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	(iv) No	(v) Did you notify the organization in col. (i) of your support? Yes	(v) No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of support
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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03/11/2014 7:57AM (GMT-05:00)

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,039,084	821,990	930,013	2,429,211	1,291,669	7,511,967
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	2,039,084	821,990	930,013	2,429,211	1,291,669	7,511,967
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)						1,812,976
6 **Public support.** Subtract line 5 from line 4						5,698,991

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	2,039,084	821,990	930,013	2,429,211	1,291,669	7,511,967
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	72,239	29,065	7,323	5,531	3,668	117,826
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						7,629,793

12 Gross receipts from related activities, etc. (see instructions) 12 250,661

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 2011 (line 6, column (f) divided by line 11, column (f)) 14 74.69 %

15 Public support percentage from 2010 Schedule A, Part II, line 14 15 71.84 %

16a **33 1/3% support test—2011.** 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—2010.** 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—2011.** 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—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 8, column (f) divided by line 13, column (f)) 15 %

16 Public support percentage from 2010 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) 17 %

18 Investment income percentage from 2010 Schedule A, Part III, line 17 18 %

19a **33 1/3% support tests—2011.** 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—2010.** 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

Employer identification number: 52-1736346

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 education)
☐ 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 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, and not on a historic structure listed in the National Register	2d	

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, 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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

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

(i) 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 (ASC 958) 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 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 current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ %

b Permanent endowment ▶ %

c Temporarily restricted endowment ▶ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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)		
(ii) related organizations	3a(ii)		
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 Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		2,579,734	376,517	2,203,217
c Leasehold improvements				
d Equipment		437,234	325,793	111,441
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				2,314,658

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
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
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
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) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. FIN 48 (ASC 740) 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 (ASC 740).

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Schedule D (Form 990) 2011 BOYS & GIRLS CLUBS OF ANNAPOLIS 52-1736346 Page 4

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	1,444,674
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,338,016
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-893,342
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	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-893,342

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	1,979,997
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	642,568		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines 2a through 2d			2e	642,568
3	Subtract line 2e from line 1			3	1,337,429
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	107,245		
c	Add lines 4a and 4b			4c	107,245
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,444,674

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

1	Total expenses and losses per audited financial statements			1	2,873,339
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	642,568		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines 2a through 2d			2e	642,568
3	Subtract line 2e from line 1			3	2,230,771
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	107,245		
c	Add lines 4a and 4b			4c	107,245
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,338,016

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 X - FIN 48 FOOTNOTE

THE ORGANIZATION ADOPTED FASB ASC 740, WHICH PRESENTED A COMPREHENSIVE MODEL FOR HOW AN ENTITY SHOULD MEASURE, RECOGNIZE, PRESENT AND DISCLOSE IN ITS FINANCIAL STATEMENTS UNCERTAIN TAX POSITIONS THAT THE ORGANIZATION HAS TAKEN OR EXPECTS TO TAKE ON A TAX RETURN AS OF JULY 1, 2009. UNDER THIS STANDARD, THE ORGANIZATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE

Part XIV Supplemental Information (continued)

SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE ORGANIZATION'S INFORMATIONAL RETURN FILINGS ARE SUBJECT TO AUDIT BY THE IRS. THE ORGANIZATION'S OPEN AUDIT PERIODS ARE 2009 - 2011. THERE WAS NO IMPACT TO THE ORGANIZATION'S FINANCIAL STATEMENTS AS A RESULT OF THE IMPLEMENTATION OF FASB ASC 740.

PART XI, LINE 8 - RECONCILIATION OF CHANGES - OTHER

PROGRAM EXPENSES NETTED ON F/STMTS	$ -107,245
PROGRAM EXPENSES NETTED ON F/STMTS	$ 107,245

PART XII, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

PROGRAM EXPENSES NETTED ON F/STMTS	$ 107,245

PART XIII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

PROGRAM EXPENSES NETTED ON F/STMTS	$ 107,245

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Name of the organization: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

Employer identification number: 52-1736346

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

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

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

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

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

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

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

		(a) Event #1 YOUTH OF THE YE (event type)	(b) Event #2 GOLF TOURNAMENT (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	158,177	108,222	38,312	304,711
	2 Less. Charitable contributions	121,810	73,290	8,287	203,387
	3 Gross income (line 1 minus line 2)	36,367	34,932	30,025	101,324
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	7,479	10,240	5,812	23,531
	7 Food and beverages	13,633	3,152	12,058	28,843
	8 Entertainment				
	9 Other direct expenses	5,555	18,740	7,505	31,800
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(84,174)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				17,150

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				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ..... % ☐ No	☐ Yes ..... % ☐ No	☐ Yes ..... % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary. Combine 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? 9a ☐ Yes ☐ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a ☐ Yes ☐ No

b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity 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? ☐ Yes ☐ No

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? ☐ Yes ☐ No

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 ▶ $

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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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

2011

Name of the organization: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

Employer identification number: 52-1736346

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? ☒ 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. Part II can be duplicated 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
(1) BOYS AND GIRLS OF SOUTHERN MARYLAND 9021 DAYTON AVENUE NORTH BEACH MD 20714	52-2145392	C3	206,296				STRATEGIC GROWTH/PLA
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1

3 Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2011)

DAA

Schedule I (Form 990) (2011) BOYS & GIRLS CLUBS OF ANNAPOLIS 52-1736346 Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated 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
1 MEALS	2350		148,688	FMV	MEALS
2 SCHOLARSHIPS	11	23,513		BOOK	TUITION ASSISTA
3					
4					
5					
6					
7					

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

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE ORGANIZATION AWARDS ASSISTANCE ANNUALLY TO THE MEMBERS CHOSEN AS YOUTH OF THE YEAR. SOME OF THESE MEMBERS RECEIVE SCHOLARSHIP AID TO ATTEND AN INTERNATIONAL SUMMER SCHOOL. ALL AWARDEES GO THROUGH A NOMINATION AND SELECTION PROCESS. OTHER ASSISTANCE MAY BE AWARDED ON A CASE-BY-CASE BASIS. IN ALL CASES, THE ORGANIZATION PAYS THE TUITION DIRECTLY TO THE SCHOOL OR OTHER ENTITY RECEIVING PAYMENT. RESULTS OF THIS ASSISTANCE ARE MONITORED THROUGH CONTINUED INTERACTION WITH THE YOUTHS RECEIVING THE AWARD.ALL MEMBERS OF THE CLUB MAY RECEIVE FOOD ASSISTANCE THROUGH A JOINT PROGRAM WITH THE MARYLAND FOOD BANK. OTHER ASSISTANCE MAY BE AWARDED ON A

Schedule I (Form 990) (2011) BOYS & GIRLS CLUBS OF ANNAPOLIS 52-1736346 Page 2

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated 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
1					
2					
3					
4					
5					
6					
7					

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

CASE-BY-CASE BASIS.

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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

Employer identification number: 52-1736346

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory	X	56193	145,060	FAIR MARKET VALUE
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶( )				
26	Other ▶( )				
27	Other ▶( )				
28	Other ▶( )				

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

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

Schedule M (Form 990) (2011) BOYS & GIRLS CLUBS OF ANNAPOLIS 52-1736346 Page 2

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

SCHEDULE O
(Form 990 or 990-EZ)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047
2011

Name of the organization: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

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FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

PROGRAMS MORE EQUITABLE FOR GIRLS. THE GIRLS SPORTS PROGRAM PROVIDES GRANTS, TRAINING, AND DEVELOPMENT RESOURCES, COLLABORATION, AND PROGRAMS.

SUMMER SPORTS CAMP - SUMMER SPORTS CAMPS ARE DESIGNED TO ADVANCE THE SKILLS OF ATHLETE-MEMBERS IN THE OFF-SEASON BY WAY OF MENTOR-GUIDED PRACTICE, AND GAME PLAY.

SAILING CAMP - THE SAILING CAMP OFFERS A WEEK LONG RESIDENTIAL PROGRAM FOR BOTH ADVANCED AND BEGINNING SAILORS, FOR MEMBERS AGES 12-15. MEMBERS RECEIVE GROUP AND INDIVIDUAL SAILING INSTRUCTION, AS WELL AS TEAM BUILDING EXERCISES AND LIFE SKILLS.

STUDY HALL FOR ATHLETES - STUDY HALL FOR ATHLETES IS A REQUIRED AFTER SCHOOL TUTORIAL PROGRAM DESIGNED FOR MEMBERS WHO PARTICIPATE IN VARIOUS SPORTS TEAMS.

STUDENT-ATHLETE MEMBERS ARE REQUIRED TO LOG-IN AT LEAST 3 DAYS OF TUTORIAL INSTRUCTION PRIOR TO GAME DAY.

JR NBA WNBA FALL/WINTER BASKETBALL LEAGUE - THIS IS AN INTER-CLUB BASKETBALL LEAGUE FOR BOYS AND GIRLS AGES 12 -13. BOTH PRACTICES AND GAMES ARE HELD TWICE WEEKLY. THE OBJECTIVE OF THE INTER-CLUB LEAGUE IS TO OFFER FITNESS, LEADERSHIP AND TEAM PLAY, AS WELL AS ACADEMIC ENRICHMENT.

SPORTS CLUB - SPORTS CLUBS FOCUS ON HEALTHY LIFESTYLES AND LEADERSHIP DEVELOPMENT. THEY HAVE THE UNIQUE RESPONSIBILITY OF DESIGNING PROGRAMS AND ACTIVITIES THAT MEET SPECIFIC NEEDS. AN EFFECTIVE SPORTS CAMP PROGRAM ADDRESSES NOT ONLY THE GROUP'S IMMEDIATE INTERESTS, BUT ITS LONG-TERM GOALS AS WELL.

BOYS AND GIRLS CLUBS FITNESS QUEST - THIS PROGRAM CONSISTS OF A SET OF

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VARIOUS CALISTHENICS THAT ALLOW MEMBERS THE OPPORTUNITY TO DOCUMENT THEIR FITNESS PROGRESS ON A DAILY BASIS. THE MEMBER'S SUCCESS IS DEPENDENT UPON HIS OR HER OWN FITNESS IMPROVEMENT, AND SELF-SET GOALS THAT ARE REACHED.

GAMES ROOM - THIS IS A FRIENDLY, COMPETITIVE PROGRAM THAT SEEKS TO IMPROVE THE MEMBER'S ABILITY TO SOCIALIZE IN A POSITIVE MANNER. THE GAMES ROOM CONSISTS OF A POOL TABLE, PING-PONG TABLE, AIR HOCKEY, AND FOOSBALL. MEMBERS ARE TAUGHT THE FUNDAMENTALS OF THE GAMES, AND ARE ALSO GRANTED THE OPPORTUNITY TO ADVANCE THEIR SKILLS, ULTIMATELY COMPETING IN CLUB AND REGIONAL TOURNAMENTS.

SPORTS SUMMIT - THIS SPRING EVENT THAT OFFERS A WIDE ARRAY OF SPORTS CLINICS FOR BOYS AND GIRLS AGES 6-18 IS A UNIQUE COMBINATION OF BOTH ATHLETICS AND COLLEGE COUNSELING. THE CLINICS ARE ADMINISTERED BY LOCAL HIGH SCHOOL AND COLLEGE COACHES. THEY CONSIST OF FLAG FOOTBALL, TENNIS, HANDBALL, RUGBY, BASKETBALL, SOCCER, GIRLS VOLLEY BALL AND LACROSSE. PARTICIPANTS ARE GIVEN THE OPPORTUNITY TO MEET WITH COLLEGE ADMISSIONS OFFICERS AND FINANCIAL-AID COUNSELORS TO DISCUSS COLLEGE PLANNING.

TRIPLE PLAY SPORTS TRIVIA COMPETITION - THIS IS A ONE-DAY SPORTS TRIVIA COMPETITION, ORGANIZED AND IMPLEMENTED BY VARIOUS NIKE SWOOSH CLUBS. MEMBER'S KNOWLEDGE AND APPRECIATION OF SPORTS HISTORY ARE CONSIDERABLY BROADENED. MEMBERS ARE ENCOURAGED TO LEARN ABOUT SPORTS HISTORY WITH THE GOAL OF WINNING $500.00 THAT WILL UNDERWRITE THE COST OF ATTENDING THE NIKE SPORTS LEADERSHIP CAMP.

TRIPLE PLAY LEADERSHIP CAMP - TRIPLE PLAY LEADERSHIP CAMPS ARE ANNUAL FUN-FILLED SKILL AND LEADERSHIP DEVELOPMENT EVENTS HELD REGIONALLY ON COLLEGE CAMPUSES FOR NIKE SWOOSH CLUB MEMBERS AND THEIR ADVISERS.

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FINE ARTS EXHIBIT PROGRAM - THIS PROGRAM ENCOURAGES CREATIVITY THROUGH A VARIETY OF MEDIA, AND IS MADE UP OF LOCAL, REGIONAL, AND NATIONAL EXHIBITS. YOUNG PEOPLE ARE ENCOURAGED TO CREATE ARTWORK IN ANY OF THE FOLLOWING CATEGORIES: MONOCHROMATIC DRAWING, MULTICOLORED DRAWING, PASTELS, WATER COLOR, OIL OR ACRYLIC, PRINT MAKING, MIXED MEDIA, COLLAGE AND SCULPTURE. THE MOST OUTSTANDING WORKS ARE SENT ON FOR REGIONAL JUDGING; SELECTED REGIONAL ARTWORK GOES ON FOR NATIONAL JUDGING. ARTWORK SELECTED BY NATIONAL JUDGES IS DISPLAYED AT B&GCA'S ANNUAL NATIONAL CONFERENCE.

NATIONAL PHOTOGRAPHY CONTEST - THIS ANNUAL CONTEST ENCOURAGES BOYS AND GIRLS TO LEARN AND PRACTICE PHOTOGRAPHY, EXPRESSING THEMSELVES IN CREATIVE AND UNUSUAL WAYS.

THE PROGRAM PROVIDES BOTH LOCAL RECOGNITION AND NATIONAL AWARDS. WINNING PHOTOS ARE DISPLAYED AT B&GCA'S ANNUAL NATIONAL CONFERENCE.

DANCE PROGRAM - THIS PROGRAM IS DESIGNED FOR FEMALE MEMBERS, AGES 6-18.OVER A SEVENTEEN-WEEK PERIOD, MEMBERS LEARN VARIOUS FORMS OF DANCE, INCLUDING BALLET, TAP, AFRICAN, JAZZ, AND MODERN. EACH OF THE FIVE GROUPS HAVE A DANCE GROUP, AND AT THE END OF THE PROGRAM, MEMBERS FROM ALL THE GROUPS COMBINE THEIR SKILLS TO COMPOSE A PERFORMANCE THAT THE COMMUNITY IS INVITED TO WATCH AND ENJOY.

ART YOUTH SUMMIT - THIS PROGRAM IS A ONE-DAY CONCENTRATION ON MANY DIFFERENT AREAS OF ARTISTIC EXPRESSION. MEMBERS WILL EXPLORE THE WORLD OF ART AND EXPRESSION THROUGH WORKSHOPS AND ONE-ON-ONE CONVERSATIONS WITH LOCAL ARTISTS AND PERFORMERS.

HEALTH AND LIFE SKILLS

SMART MOVES - THE SMART MOVES (SKILLS MASTERY AND RESISTANCE TRAINING) PREVENTION/EDUCATION PROGRAM ADDRESSES THE PROBLEMS OF DRUG AND ALCOHOL USE AND PREMATURE SEXUAL ACTIVITY. BASED ON PROVEN TECHNIQUES, THE PROGRAM USES

Name of the organization BOYS & GIRLS CLUBS OF ANNAPOLIS

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A TEAM APPROACH INVOLVING CLUB STAFF, PEER LEADERS, PARENTS AND COMMUNITY REPRESENTATIVES. MORE THAN SIMPLY EMPHASIZING A "SAY NO" MESSAGE, THE PROGRAM TEACHES YOUNG PEOPLE AGES 6-15 HOW TO SAY NO BY INVOLVING THEM IN DISCUSSION AND ROLE-PLAYING, PRACTICING RESISTANCE AND REFUSAL SKILLS, DEVELOPING ASSERTIVENESS, STRENGTHENING DECISION-MAKING SKILLS AND ANALYZING MEDIA AND PEER INFLUENCE. THE ULTIMATE GOAL: TO PROMOTE ABSTINENCE FROM SUBSTANCE ABUSE AND ADOLESCENT SEXUAL INVOLVEMENT THROUGH THE PRACTICE OF RESPONSIBLE BEHAVIOR.

SMART GIRLS - AN OUTGROWTH OF THE POPULAR AND EFFECTIVE SMART MOVES PROGRAM, SMART GIRLS IS A HEALTH, FITNESS, PREVENTION/EDUCATION AND SELF-ESTEEM ENHANCEMENT PROGRAM FOR GIRLS AGES 10-15. THE PROGRAM IS DESIGNED TO ENCOURAGE HEALTHY ATTITUDES AND LIFESTYLES THAT WILL ENABLE EARLY ADOLESCENT GIRLS TO DEVELOP TO THEIR FULL POTENTIAL. THE BRISTOL-MYERS SQUIBB FOUNDATION, INC SPONSORS THE SMART GIRLS PROGRAM.

ACT SMART - DEVELOPED AS A JOINT PROJECT BETWEEN BOYS & GIRLS CLUBS OF AMERICA AND THE AMERICAN RED CROSS, ACT SMART IS AN HIV/AIDS PREVENTION PROGRAM DESIGNED FOR CLUB MEMBER'S AGES 6-17.

KIDS IN CONTROL - KIDS IN CONTROL IS A 15-SESSION SAFETY AWARENESS PROGRAM DESIGNED TO HELP CLUB MEMBERS AGES 8-10 DEVELOP THE PERSONAL SAFETY HABITS AND PRACTICAL SKILLS NEEDED TO BE SAFE AT THE CLUB, AT HOME AND IN THE NEIGHBORHOOD. THE PROGRAM OFFERS INTERACTIVE APPROACHES TO BUILDING CLUB MEMBERS' CRIME PREVENTION AND PERSONAL SAFETY SKILLS THROUGH ROLE-PLAYING, GAMES AND OTHER PARTICIPATORY ACTIVITIES. KIDS IN CONTROL ARE SPONSORED BY BRINK'S HOME SECURITY, INC.

STREET SMART - BOYS & GIRLS CLUB OF AMERICA'S STREET SMART INITIATIVE, FUNDED BY THE ALLSTATE FOUNDATION, CONSISTS OF THREE COMPONENTS DESIGNED TO HELP YOUNG PEOPLE AGES 11-13 EFFECTIVELY RESIST GANGS AND VIOLENCE, RESOLVE

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CONFLICTS, AND BE POSITIVE PEER HELPERS IN THEIR COMMUNITIES. IT ALSO ALLOWS THEM THE OPPORTUNITY TO HOLD ANNUAL EVENTS THAT CELEBRATE ANTI-GANG, ANTI-VIOLENCE THEMES. STREET SMART SERVES AS THE NATIONAL PROJECT FOR TORCH CLUBS ANNUALLY, AND IS AVAILABLE FOR ALL BOYS & GIRLS CLUBS TO USE.

QUICK SMART - THIS IS A PREVENTATIVE PROGRAM FOR TEENS AGES 13-18 TO REFUSE STEROIDS, TOBACCO, ALCOHOL, AND OTHER DRUGS AND PREMATURE SEXUAL INVOLVEMENT. THIS PROGRAM ALSO DEALS WITH HIV/AIDS PREVENTION.

TODAY'S YOUTH CULTURE NEWS LETTER - THIS IS A QUARTERLY NEWSLETTER THAT IS WRITTEN, EDITED, AND FORMATTED BY MEMBERS. THE NEWSLETTER IS AN INFORMATIONAL HEALTH PUBLICATION THAT KEEPS THE MEMBERS INFORMED OF ISSUES DEALING WITH STEROIDS, TOBACCO, ALCOHOL, OTHER DRUGS, AND PREMATURE SEXUAL INVOLVEMENT. THIS PUBLICATION GIVES MEMBERS THE OPPORTUNITY TO IMPROVE AND ENHANCE THEIR WRITING, EDITING, AND TIME-MANAGEMENT SKILLS.

HEALTH AND LIFE SKILLS SUMMIT - THIS IS A ONE-DAY HEALTH SUMMIT HELD TO ADDRESS VARIOUS HEALTH ISSUES THAT AFFECT OUR COMMUNITIES ON A DAILY BASIS. WORKSHOPS FOCUS ON AREAS SUCH AS TEEN SMOKING, TEEN PREGNANCY, HIV/AIDS, AND THE NEGATIVE EFFECTS OF DRUGS. THIS PROGRAM'S AIM IS TO EDUCATE MEMBERS SO THAT THEY MAY HAVE THE ABILITY TO MAKE POSITIVE, INFORMED DECISIONS.

KIDS CAFÉ PROGRAM - THIS PROGRAM TAKES A UNIQUE APPROACH TO EDUCATING MEMBERS ON THE ISSUES OF DINING ETIQUETTE, NUTRITION AND SOCIAL INTERACTION. ITS PARTICIPANTS RANGE FROM THE AGES OF 6-13, AND INTERACTIVE SEMINARS ARE HELD TWICE MONTHLY. THIS PROGRAM PARTNERS WITH THE EMPLOYEES OF IIT RESEARCH WHO PRODUCE AN EMPLOYEE COOKBOOK WHICH INTERN CHILDREN SELECT VARIOUS MEALS TO PREPARE, WITH THE HELP OF THE EMPLOYEES.

EDUCATION

GOALS FOR GROWTH - THIS PROGRAM TEACHES YOUNG PEOPLE AGES 8-12 SKILLS FOR SETTING AND ACHIEVING THEIR OWN PERSONAL, EDUCATION AND CAREER GOALS. THE

Name of the organization: BOYS & GIRLS CLUBS OF ANNAPOLIS

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GOALS FOR GROWTH PROGRAM IS SPONSORED BY BEST BUY'S CHILDREN'S FOUNDATION.

PROJECT LEARN - PROJECT LEARN REINFORCES AND ENHANCES THE SKILLS AND KNOWLEDGE YOUNG PEOPLE LEARN AT SCHOOL THROUGH "HIGH-YIELD" LEARNING ACTIVITIES AT THE CLUB AND IN THE HOME. BASED ON DR. REGINALD CLARK'S RESEARCH THAT SHOWS FUN, BUT ACADEMICALLY BENEFICIAL ACTIVITIES INCREASE ACADEMIC PERFORMANCE, THESE ACTIVITIES INCLUDE LEISURE READING, WRITING ACTIVITIES, HOMEWORK HELP, AND GAMES LIKE SCRABBLE WHICH DEVELOP YOUNG PEOPLE'S COGNITIVE SKILLS. PROJECT LEARN EMPHASIZES COLLABORATIONS BETWEEN CLUB STAFF, PARENTS, AND SCHOOL PERSONNEL.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE FORM 990 WAS REVIEWED BY THE FINANCE COMMITTEE AND THEN PRESENTED TO THE FULL BOARD FOR DISCUSSION AND REVIEW BEFORE IT WAS FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE POLICY IS DISCUSSED WITH AND SIGNED BY NEW MEMBERS, AND MONITORED BY STRUCTURED COMMITTEE INVOLVEMENT.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

ANNUAL REVIEW OF EXECUTIVE DIRECTOR CONDUCTED BY THE PRESIDENT, VICE-PRESIDENT AND HUMAN RESOURCE CHAIRPERSON.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

THE INFORMATION IS AVAILABLE UPON REQUEST.

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Forms 990 / 990-PF

Mortgages and Other Notes Payable

2011

For calendar year 2011, or tax year beginning 07/01/11 , and ending 06/30/12

Name: BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.

Employer Identification Number: 52-1736346

FORM 990, PART X, LINE 23 - ADDITIONAL INFORMATION

	Name of lender	Relationship to disqualified person
(1)	ARUNDEL COMMUNITY DEVELOPMENT SERVIC	
(2)	LINE OF CREDIT	
(3)	BANK OF ANNAPOLIS	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)	2,150,000		06/30/35	SEMI-ANN. INTRST, ANN PRIN	4.000
(2)	200,000			PRINCIPAL ON DEMAND	2.000
(3)	44,825	10/17/11	10/17/06	PRINCIPAL & INTEREST	4.000
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

	Security provided by borrower	Purpose of loan
(1)		
(2)		
(3)	2011 THOMAS BUILT SCHOOL BUS	PURCHASE OF VEHICLE
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)		100,000	100,000
(2)		150,000	200,000
(3)			38,518
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals		250,000	338,518

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Form **8868**
(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- 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.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

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.

Enter filer's identifying number, see instructions

Type or print		
File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. BOYS & GIRLS CLUBS OF ANNAPOLIS AND ANNE ARUNDEL COUNTY, INC.	Employer identification number (EIN) or ☒ 52-1736346
	Number, street, and room or suite no. If a P.O. box, see instructions. 121 SOUTH VILLA AVENUE	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ANNAPOLIS MD 21401	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ BOYS & GIRLS CLUBS 121 SOUTH VILLA AVE ANNAPOLIS MD 21401

Telephone No. ▶ 410-263-2542 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15/13 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☐ calendar year ______ or

▶ ☒ tax year beginning 07/01/11 , and ending 06/30/12 .

2 If the tax year entered in line 1 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, 990-T, 4720, or 6069, 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, 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.