

C&E
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EXTENDED TO NOVEMBER 15, 2019

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

Form 990

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

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

A For the 2018 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☒ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite

1067 PARK AVENUE

City or town, state or province, country, and ZIP or foreign postal code

BRIDGEPORT, CT 06604

F Name and address of principal officer. JOHN TORRES

SAME AS C ABOVE

D Employer identification number

20-0421577

E Telephone number

203-913-0073

G Gross receipts \$ 590,952.

H(a) Is this a group return

for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

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

J Website: WWW.BCYL.ORG

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

L Year of formation: 2003 M State of legal domicile CT

Part I Summary

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities	TO FOSTER, IN THE CHILDREN OF THE COMMUNITY, THE IDEALS OF GOOD SPORTSMANSHIP, TEAMWORK, PRIDE,					
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets						
3	Number of voting members of the governing body (Part VI, line 1a)	3	13				
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12				
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	15				
6	Total number of volunteers (estimate if necessary)	6	180				
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.				
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.				
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year				
9	Program service revenue (Part VIII, line 2g)	403,979.	514,943.				
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	61,605.	62,524.				
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	37.	501.				
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	560.	-3,962.				
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	466,181.	574,006.				
14	Benefits paid to or for members (Part IX, column (A), line 4)	54,786.	59,029.				
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.				
16a	Professional fundraising fees (Part IX, column (A), line 11e)	131,015.	157,642.				
b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.				
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	74,147.					
18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	270,881.	309,266.				
19	Revenue less expenses - Subtract line 18 from line 12	456,682.	525,937.				
20	Total assets (Part X, line 16)	9,499.	48,069.				
21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year				
22	Net assets or fund balances - Subtract line 21 from line 20	518,507.	547,619.				
		35,684.	14,719.				
		482,823.	532,900.				

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	Date	11-08-19
	ANNETTE SEGARRA-NEGRON, TREASURER		
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	GARRETT M. HIGGINS	Garrett Higgins CPA	11-8-19
	Firm's name	Firm's EIN	27-1728945
	PKF O'CONNOR DAVIES, LLP		
	Firm's address	Phone no.	203-323-2400
	3001 SUMMER STREET, 5TH FLOOR, EAST STAMFORD, CT 06905		

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

☒ Yes ☐ No

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SCANNED JUN 23 2020
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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X**1** Briefly describe the organization's mission

TO PROVIDE YOUTH WITH DIVERSE SPORTS, EDUCATIONAL AND COMMUNITY
 AWARENESS PROGRAMS THAT FOSTER PHYSICAL, INTELLECTUAL AND SOCIAL
 DEVELOPMENT, WHILE INSTILLING PRIDE AND HELPING THEM BUILD CHARACTER
 AND SELF-ESTEEM, SO THAT THEY CAN REACH THEIR FULL POTENTIAL AND VALUE

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

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

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

If "Yes," describe these changes on Schedule O

4 Describe the 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 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 \$ 399,723. including grants of \$ 59,029.) (Revenue \$ 62,767.)
 SEE SCHEDULE O.

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 **▶** 399,723.

Form 990 (2018)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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? <i>If "Yes," complete Schedule D, Part VI</i>		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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
24d 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O.

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 31	
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	

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

		Yes	No
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	15	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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 as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
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?		
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? Note. See the instructions for additional information the organization must report on Schedule O	13a	
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?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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 or note to any line in this Part VI

☒**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.	13	
b Enter the number of voting members included in line 1a, above, who are independent	12	
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 **NONE**

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

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, address, and telephone number of the person who possesses the organization's books and records **ANNETTE SEGARRA-NEGRON - 203-394-2700**
1067 PARK AVENUE, BRIDGEPORT, CT 06604

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line 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 organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN TORRES EXECUTIVE DIRECTOR	32.00	X		X				40,000.	0.	0.
(2) FRANK BORRES CHAIRPERSON	1.00	X		X				0.	0.	0.
(3) ANNETTE SEGARRA-NEGRON TREASURER	1.00	X		X				0.	0.	0.
(4) JACABETH RODRIGUEZ-COSS SECRETARY	1.00	X		X				0.	0.	0.
(5) WILLIE CORA DIRECTOR	1.00	X		X				0.	0.	0.
(6) MIGUEL AYALA DIRECTOR	1.00	X						0.	0.	0.
(7) DAVID CARRASQUILLO DIRECTOR	1.00	X						0.	0.	0.
(8) JEANNETTE ESTRELLA DIRECTOR	1.00	X						0.	0.	0.
(9) ANTHONY JUDKINS DIRECTOR	1.00	X						0.	0.	0.
(10) MAXIMINO MEDINA, ESQ. DIRECTOR	1.00	X						0.	0.	0.
(11) JUDGE WILLIAM HOLDEN DIRECTOR	1.00	X						0.	0.	0.
(12) JOSEFINE ALLAIN DIRECTOR	1.00	X						0.	0.	0.
(13) DR. PAUL BROADIE II DIRECTOR	1.00	X						0.	0.	0.
(14) VIRGILIO LOPEZ DIRECTOR (THRU 11/2018)	1.00	X						0.	0.	0.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	80,195.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	193,240.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	241,508.				
	g Noncash contributions included in lines 1a-1f \$		28,508.				
	h Total. Add lines 1a-1f			514,943.			
	2 a <u>REGISTRATION FEES</u>	Business Code	713990	62,524.	62,524.		
	b						
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			62,524.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			501.			501.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ <u>80,195.</u> of contributions reported on line 1c). See Part IV, line 18	a		7,535.			
	b Less direct expenses	b		13,807.			
	c Net income or (loss) from fundraising events			-6,272.			-6,272.
	9 a Gross income from gaming activities. See Part IV, line 19	a		2,695.			
	b Less direct expenses	b		628.			
	c Net income or (loss) from gaming activities			2,067.			2,067.
	10 a Gross sales of inventory, less returns and allowances	a		2,754.			
	b Less cost of goods sold	b		2,511.			
	c Net income or (loss) from sales of inventory			243.	243.		
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions				574,006.	62,767.	0.	-3,704.

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)

Check if Schedule O contains a response or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21	4,788.	4,788.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	54,241.	54,241.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	40,000.	23,600.	5,600.	10,800.
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	102,624.	60,550.	14,367.	27,707.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	15,018.	8,860.	2,103.	4,055.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	12,669.		12,669.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	48,357.	30,487.	1,870.	16,000.
12 Advertising and promotion	21,362.	15,362.		6,000.
13 Office expenses	24,502.	17,917.	6,585.	
14 Information technology	6,911.	3,718.	3,193.	
15 Royalties				
16 Occupancy	30,239.	21,578.	3,153.	5,508.
17 Travel	11,502.	11,502.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	37,303.	36,618.	685.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	7,371.	5,602.	1,769.	
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 UNIFORMS AND EQUIPMENT	65,796.	65,796.		
b TOURNAMENT EXPENSES	20,113.	20,113.		
c TRAINING AND EDUCATION	11,005.	11,005.		
d TROPHIES AND PLAQUES	9,806.	5,729.		4,077.
e All other expenses	2,330.	2,257.	73.	
25 Total functional expenses. Add lines 1 through 24e	525,937.	399,723.	52,067.	74,147.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	341,469.	1	248,624.
	2 Savings and temporary cash investments	31,537.	2	201,956.
	3 Pledges and grants receivable, net	70,501.	3	20,032.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other 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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	75,000.	12	77,007.
	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)	518,507.	16	547,619.	
Liabilities	17 Accounts payable and accrued expenses	16,684.	17	11,719.
	18 Grants payable		18	
	19 Deferred revenue	19,000.	19	3,000.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (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	35,684.	26	14,719.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	482,823.	27	532,900.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), 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	482,823.	33	532,900.
	34 Total liabilities and net assets/fund balances	518,507.	34	547,619.

Form 990 (2018)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	574,006.
2	Total expenses (must equal Part IX, column (A), line 25)	2	525,937.
3	Revenue less expenses. Subtract line 2 from line 1	3	48,069.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	482,823.
5	Net unrealized gains (losses) on investments	5	2,007.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	532,900.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

☒

- 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?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2018)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

20-0421577

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 12, 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 (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university _____
- 10 ☐ 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

g. Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	345,790.	330,279.	393,050.	403,979.	514,943.	1988041.
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	345,790.	330,279.	393,050.	403,979.	514,943.	1988041.
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)						37,424.
6 Public support. Subtract line 5 from line 4						1950617.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	345,790.	330,279.	393,050.	403,979.	514,943.	1988041.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				37.	501.	538.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		9,485.				9,485.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		3,828.				3,828.
11 Total support. Add lines 7 through 10						2001892.
12 Gross receipts from related activities, etc. (see instructions)					12	290,752.

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 2018 (line 6, column (f) divided by line 11, column (f))	14	97.44 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	94.92 %

16a **33 1/3% support test - 2018.** 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 - 2017.** 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 - 2018.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2017.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

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

Schedule A (Form 990 or 990-EZ) 2018

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 VI.)						
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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017.** 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 Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b** A family member of a person described in (a) above?
- c** A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI.*

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. *Complete line 2 below.*
- b** ☐ The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c** ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

2 Activities Test Answer (a) and (b) below.

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*

3 Parent of Supported Organizations Answer (a) and (b) below.

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI) See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7. \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISC. REVENUE

2015 AMOUNT: \$ 3,828.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

20-0421577

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

organization answered "Yes" on Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of 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" on 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)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, 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, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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 XIII, 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" on 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 XIII, 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) Revenue included on 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 Revenue included on 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 XIII

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" on 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 XIII and complete the following table.

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" on 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 on 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:

(i) unrelated organizations

(ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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) ANNUITIES	77,007.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	77,007.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2018

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	626,329.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
a	Net unrealized gains (losses) on investments	2a	2,007.	
b	Donated services and use of facilities	2b	60,970.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		62,977.
3	Subtract line 2e from line 1	3		563,352.
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 XIII.)	4b	10,654.	
c	Add lines 4a and 4b	4c		10,654.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		574,006.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	576,253.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	60,970.	
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		60,970.
3	Subtract line 2e from line 1	3		515,283.
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 XIII.)	4b	10,654.	
c	Add lines 4a and 4b	4c		10,654.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		525,937.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF
 THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS
 DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT WOULD
 REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE ORGANIZATION IS
 NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAX JURISDICTIONS FOR
 PERIODS PRIOR TO 2015.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RECLASSIFIED FINANCIAL ASSISTANCE TO PART IX, LINE 2 10,654.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

Part XIII Supplemental Information *(continued)*

RECLASSIFIED FINANCIAL ASSISTANCE TO PART IX, LINE 2

10,654.

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2018

Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number
20-0421577

Part I

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

- g** ☐ Special fundraising events

- ☐
- No

- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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
		Yes	No			
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" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GALA (event type)	WINE & BEER TASTING (event type)	5 (total number)		
Revenue	1	Gross receipts	45,295.	38,160.	4,275.	87,730.
	2	Less Contributions	41,318.	34,602.	4,275.	80,195.
	3	Gross income (line 1 minus line 2)	3,977.	3,558.		7,535.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	2,125.			2,125.
	7	Food and beverages		4,665.		4,665.
	8	Entertainment	1,650.			1,650.
	9	Other direct expenses	1,477.	2,571.	1,319.	5,367.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				13,807.
	11	Net income summary. Subtract line 10 from line 3, column (d)				-6,272.

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

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

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

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

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

b If "Yes," explain: _____

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

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

13	Indicate the percentage of gaming activity conducted in	
a	The organization's facility	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.** 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 provide any additional information. See instructions.

Part IV	Supplemental Information <i>(continued)</i>
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This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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 noncash assistance
SCHOLARSHIPS	19	0.	36,799.		
FINANCIAL ASSISTANCE	86	0.	10,654.		
STIPENDS	20	0.	6,100.		
INCENTIVE AWARDS	10	0.	688.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b), and any other additional information

PART I, LINE 2:

BCYL HAS A SCHOLARSHIP FUND WITH THE PURPOSE OF PROVIDING HIGH SCHOOL AND COLLEGE SCHOLARSHIPS. BOARD MEMBER DAVID CARRASQUILLO CHAIRS THE SCHOLARSHIP COMMITTEE MADE UP 3 COMMUNITY LEADERS NOT ASSOCIATED WITH BCYL WHO INTERVIEW AND ASSIGN BUDGETED SCHOLARSHIP DOLLAR BASED ON A SCORING CRITERIA THAT INCLUDES ACDEMICS, INTERVIEW AND BCYL INVOLVEMENT.

DONATIONS ARE MADE TO LOCAL COMMUNITY ORGANIZATIONS AND FAMILIES OF BCYL.

BOARD MEMBER ANTHONY JUDKINS REVIEWS AND PROVIDES DECISION ON FINANCIAL

Part IV Supplemental Information

ASSISTANCE APPLICATIONS. BCYL UTILIZES A SLIDING FEE SCHEDULE IN ACCORDANCE WITH THE NATIONAL POVERTY GUIDELINES.

BCYL OFFERS A FINANCIAL ASSISTANCE PROGRAM TO ASSIST STUDENTS AND THEIR FAMILIES IN ENROLLING IN ACTIVITIES/PROGRAMS TO BETTER THE LIVES OF YOUTH AND HAVE A BRIGHTER FUTURE. REGISTRATION FOR THE DIFFERENT PROGRAMS OFFERED BY BCYL ARE OPEN JANUARY - JUNE FOR SPRING AND SUMMER PROGRAMS AND FROM AUGUST - NOVEMBER FOR FALL AND WINTER PROGRAMS. APPLICATION FOR FINANCIAL ASSISTANCE ARE PROVIDED/ISSUED UPON REQUEST BY EACH FAMILY AT THE TIME OF REGISTRATION. IT IS BYCL POLICY THAT COMPLETED APPLICATIONS WITH THE REQUIRED DOCUMENTATION ARE RETURNED IN A 2 WEEK PERIOD. THE CRITERIA FOR QUALIFYING FOR FINANCIAL ASSISTANCE ARE 1) HOUSEHOLD INCOME 2) HOUSEHOLD SIZE.

ALL APPLICATIONS RECEIVED ARE REVIEWED BY BOARD MEMBER ANTHONY JUDKINS. MR. JUDKINS REVIEWS NOT ONLY THE APPLICATIONS BUT ALSO THE BUDGET ENSUING THE APPROPRIATE FUNDS ARE AVAILABLE TO ISSUE THESE GRANTS. HE INFORMALLY APPROVES THESE APPLICATIONS AND RETURNS THEM TO RUTH ORTEGA (OFFICE MANAGER) WHO THEN MAILES A LETTER OF ACCEPTANCE TO EACH FAMILY ACCEPTED. ALL APPLICATIONS ARE APPROVED AND THERE ARE NO DENIALS; IN THE CASE WHERE ENOUGH FUNDS ARE NOT AVAILABLE, APPLICANTS WILL RECEIVE A REDUCED AMOUNT IN ORDER TO ACCOMMODATE ALL STUDENTS.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2018

Open to Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

20-0421577

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	3	5,125.	COST
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>ATHLETIC SUPP</u>)	X	2	23,383.	COST
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

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) 2018

Supplemental Information. 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.

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS.

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.

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number
20-0421577

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

INTEGRITY, COMMITMENT AND RESPECT FOR AUTHORITY, SO THAT THEY MAY BE
STRONGER AND HAPPIER CHILDREN AND WILL GROW TO BE GOOD, DECENT, HEALTHY
AND TRUSTWORTHY LEADERS IN OUR COMMUNITY.

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

THEIR ROLE IN SOCIETY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IN 2018 OVER 700 CHILDREN TOOK ADVANTAGE OF BCYL PROGRAMS UNDER THE 3
PLATFORMS OF SPORTS, EDUCATION AND COMMUNITY.

SPORTS:

BCYL SPORTS PROGRAMS CONTINUE TO HAVE THE LARGEST PARTICIPATION. THE
PRIMARY OBJECTIVE OF THE SPORTS PROGRAMS IS TO FOSTER AN ENVIRONMENT OF
RESPONSIBILITY, RESPECT, INTEGRITY AND TEAMWORK THAT WILL ENABLE OUR
YOUTH TO BE SUCCESSFUL ON AND OFF THE FIELD/COURT.

302 YOUTH PARTICIPATED IN BCYL'S OFFER BASEBALL FOR YOUTH AGES 5 TO 15
AND GIRLS' SOFTBALL AGES 9 TO 17 FROM APRIL TO AUGUST. WE INCORPORATE
DEVELOPMENTAL CLINICS TO ENSURE ENGAGEMENT AND FOSTER GAINS IN
PARTICIPATION AND ATTENDANCE. ALL COACHES ARE REQUIRED TO PASS THE CAL
RIPKEN / BABE RUTH CERTIFICATION AND PASS BACKGROUND CHECKS; IN
ADDITION TO BEING CPR AND VIRTUS CERTIFIED.

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

20-0421577

FALL BASEBALL/SOFTBALL

- DURING SEPTEMBER AND OCTOBER 46 YOUTH PARTICIPATED IN THE FALL BALL PROGRAM.

BASKETBALL

- THE BASKETBALL PROGRAM SERVED 131 YOUTH FROM KINDERGARTEN TO 8TH GRADE FROM SEPTEMBER TO DECEMBER. BASKETBALL GAMES TAKES PLACE AT MCGIVNEY COMMUNITY CENTER WITH PRACTICES AT MCGIVNEY, BRIDGE ACADEMY AND ACHIEVEMENT FIRST. COACHES AND PLAYERS OF THE BASKETBALL LEAGUE PARTICIPATE IN THE DEVELOPMENTAL CLINICS PRIOR TO THE START OF THE SEASON. ALL COACHES ARE REQUIRED TO PASS BACKGROUND CHECKS; IN ADDITION TO BEING CPR AND VIRTUS CERTIFIED.

- THE BASKETBALL SETTING ALLOWS THE LEAGUE TO HAVE A CAPTURED AUDIENCE PRIOR TO, DURING AND AFTER GAMES. THIS HAS PROVIDED US WITH AN EXCELLENT OPPORTUNITY TO OFFER EDUCATIONAL AND COMMUNITY OUTREACH EVENTS WHICH HAVE BEEN WELL RECEIVED WITHIN THE BRIDGEPORT COMMUNITY.

CHEERLEADING

- BCYL'S CARIBE CHEERLEADING PROGRAM SERVED 26 YOUTH BETWEEN THE AGES OF 5 AND 15. THE CHEERLEADERS REPRESENT BCYL WITH PRIDE THROUGH THEIR PARTICIPATION DURING GAMES AND COMMUNITY EVENTS.

EDUCATION:

ON THE EDUCATION PLATFORM CONTINUES TO GROW AS 120 STUDENTS PARTICIPATED IN SEVERAL EDUCATIONAL PROGRAMS HELD AT THE UNIVERSITY OF BRIDGEPORT AND HOUSATONIC COMMUNITY COLLEGE FROM SEPTEMBER TO JULY

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

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UNDER THE CARIBE YOUTH SATURDAY ACADEMY. THEY INCLUDE:

-BCYL'S MATH AND READING TUTORING PROGRAM IS HELD TWICE PER YEAR FOR STUDENTS IN GRADES 3 TO 8. THE 1 TO 3 TUTOR TO STUDENT RATIO ALLOWS TARGETED ASSISTANCE TO MEET THE STUDENTS' NEEDS. EACH COHORT HAS DEMONSTRATED AN IMPROVEMENT IN THEIR POST-TEST COMPARED TO PRE-TEST.

- THE SAT PREP PROGRAM PREPARES HIGH SCHOOL STUDENTS FOR THE SAT EXAM. EACH COHORT HAS REALIZED AT LEAST AN 80 POINTS IMPROVEMENT IN THE POST-TEST VERSUS PRE-TEST.

- THE GIRL POWER ENRICHMENT PROGRAM TEACHES GIRLS AGES 12 TO 18 THE VALUE OF SELF-RESPECT, BOUNDARIES AND ETIQUETTE. THE PROGRAM IS RUN BY WOMEN ONLY WHO ARE SUCCESSFUL BUSINESS WOMEN AND COMMUNITY LEADERS.

- CARIBE GAMBLING AWARENESS LEADERSHIP PROGRAM OFFERS HIGH SCHOOL AGE YOUTH THE OPPORTUNITY TO LEARN THE SIGNS AND IMPACT GAMBLING CAN HAVE ON A YOUTH AND FAMILY. THE YOUTH MAKE FORMAL PRESENTATIONS AT COMMUNITY EVENTS AND LOCAL MIDDLE SCHOOLS.

- IN 2018 BCYL'S SUCCESS (STUDENTS UNDERSTANDING COLLEGE & CAREER EXPECTATION TO SUCCEED) PROGRAM WAS INTRODUCED TO STUDENTS AGES 14 TO 24 AND DELIVERED ENGAGING WORKSHOPS AND COLLEGE/WORKPLACE TOURS TO CURRENT AND PAST GRADUATE HIGH SCHOOL STUDENTS FOCUSED ON COLLEGE AND CAREER PREPARATION. THE PROGRAM ASSISTED PARTICIPANTS TO IDENTIFY THEIR POST-SECONDARY GOALS AND HELP DEMYSTIFY THE COLLEGE PROCESS AND CAREER PATHWAY. PARTICIPANTS TOOK A SKILLS ASSESSMENT SURVEY TO ENSURE THEIR SKILLS ARE IN ALIGNMENT WITH THEIR CAREER GOALS. THEY VISITED LOCAL BUSINESSES TO LEARN THE REQUIRED SKILL SETS EMPLOYERS ARE SEEKING AND VISITED LOCAL COLLEGES TO LEARN ABOUT THE ADMISSION AND FINANCIAL AID PROCESS.

- THE BRIDGEPORT CARIBE YOUTH SCHOLARSHIP FUND IN PARTNERSHIP WITH THE DIOCESE OF BRIDGEPORT, UNIVERSITY OF BRIDGEPORT AND EASTERN CT STATE

Name of the organization

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UNIVERSITY OFFER BCYL STUDENTS HIGH SCHOOL AND COLLEGE SCHOLARSHIPS.

NEARLY \$900,000 IN SCHOLARSHIPS HAVE BEEN AWARDED TO BCYL STUDENTS.

ALL SCHOLARSHIP RECIPIENTS ARE REQUIRED TO MAINTAIN A 2.5 GPA AND

VOLUNTEER 20 HOURS OF THEIR TIME TO BCYL ANNUALLY. IN ADDITION,

COLLEGE ACCEPTANCE PROCESS WORKSHOPS AND COLLEGE TOURS ARE OFFERED FOR

BOTH PARENTS AND YOUTH.

- BCYL'S HONOR ROLL PROGRAM STRESSES THE IMPORTANCE OF STRIVING TO GET

A'S AND B'S IN SCHOOL. WE RECOGNIZE THE STUDENTS WHO MAKE THE HONOR

ROLL AND TREAT THEM TO A PROFESSIONAL SPORTING EVENTS OR THEATRICAL

PERFORMANCE. IN 2018, THE HONOR ROLL STUDENTS SAW THE BROOKLYN NETS

NEW YORK METS GAMES, AND THE CHRISTMAS SPECTACULAR AT RADIO CITY MUSIC

HALL. OVER 22% BCYL STUDENTS ARE ACHIEVING HONORS!

COMMUNITY:

BCYL STRESSES THE IMPORTANCE OF GIVING BACK TO THE COMMUNITY. VARIOUS

PROGRAMS HAVE BEEN IMPLEMENTED TO ALLOW OUR CHILDREN TO EXPERIENCE THE

JOY OF GIVING. THE IDEA OF COMBINING SPORTS AND CHARITY HAS EXCEEDED

ALL EXPECTATIONS AS WE CONTINUE TO EMPHASIZE THE IMPACT SOMEONE CAN

MAKE "BEYOND THE GAME". IT IS QUITE AN ENLIGHTENING EXPERIENCE FOR OUR

YOUTH AND VOLUNTEERS.

- ANNUAL FOOD AND TOY DRIVES -THE YOUTH DONATE TOYS AND FOOD DURING THE

HOLIDAY SEASON WHICH THEY THEN DELIVER TO LOCAL SHELTERS AND FOOD

PANTRIES. BCYL HAS ALSO COLLECTED COATS FOR THE BRIDGEPORT RESCUE

MISSION, AND TURKEYS TO DISTRIBUTE DURING THANKSGIVING TO FAMILIES IN

NEED.

- BONE MARROW DRIVE - SINCE 2010 BCYL CONDUCTS A BONE MARROW DRIVE IN

MEMORY OF A.J. SAEZ. IN 2010 A.J. A PARTICIPANT IN CARIBE'S BASEBALL

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

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20-0421577

LEAGUE WAS DIAGNOSED WITH ACUTE MYELOGENOUS LEUKEMIA AND NEEDED A MATCHING BONE MARROW DONOR. UNFORTUNATELY, A MATCH WAS NOT FOUND ON TIME. OVER TWO HUNDRED (200) PARENTS, VOLUNTEERS AND COMMUNITY RESIDENTS HAVE REGISTERED TO BECOME BONE MARROW DONORS DURING THE ANNUAL EVENT. IN ADDITION, A BLOOD DRIVE IN PARTNERSHIP WITH THE AMERICAN RED CROSS IS CONDUCTED IN THE SUMMER. THIS IS THE SPIRIT EXHIBITED AT BCYL, WHERE WE ARE ALL "FAMILY".

- PARK & NEIGHBORHOOD CLEANUP- OVER THE YEARS, BCYL YOUTH HAVE PARTICIPATED IN A NUMBER OF CITY CLEAN-UP PROJECTS. IN ADDITION, YOUTH PARTICIPATED IN A RECOGNITION EVENT FOR BCYL AT SEASIDE PARK WHERE THREE TREES REPRESENTING BCYL WERE PLANTED. THE TREE OF PEACE, TREE OF UNITY AND TREE OF DREAMS WITH CORRESPONDING PLAQUES ARE PLANTED AT SEASIDE PARK. DURING THE PAST SEVERAL YEARS OVER 100 YOUTH AND PARENTS COLLECTIVELY CLEAN AND PAINT THE CARIBE FIELDS AT GE IN PREPARATION FOR THE UPCOMING BASEBALL AND SOFTBALL SEASON.

- CARIBE DAY HELD IN JUNE IS A CARNIVAL THEME COMMUNITY EVENT WHERE BCYL FAMILIES AND THE SURROUNDING BRIDGEPORT FAMILIES TO SHARE A DAY OF CELEBRATING COMMUNITY AND DIVERSITY. THE EVENT IS RUN BY THE CARIBE YOUTH COUNCIL.

- CITY WIDE PARADES- EVERY YEAR YOUTH PARTICIPATE IN THE FAIRFIELD COUNTY PUERTO RICAN DAY, JUNETEENTH, AND PT BARNUM AND ST. PATRICK'S DAY PARADES. IT PROVIDES THE YOUTH TO LEARN AND EXPERIENCE THE VARIOUS CULTURES AND DIVERSITY OF BRIDGEPORT.

- TWICE PER YEAR A FAMILY BANQUET IS HELD TO HIGHLIGHT THE YOUTH'S SPORTS, EDUCATION AND COMMUNITY ACHIEVEMENTS. NEARLY 800 YOUTH AND FAMILY MEMBERS ATTENDED THE SPRING/SUMMER BANQUET HELD AT LAKE QUASSY AND OVER 400 YOUTH AND FAMILY MEMBERS ATTENDED THE FALL/WINTER BANQUET AT THE UNIVERSITY OF BRIDGEPORT.

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FORM 990, PART VI, SECTION A, LINE 4:

THE CERTIFICATE OF INCORPORATION AND BYLAWS WERE AMENDED IN 2018 TO
DISCLOSE THE ORGANIZATION'S NAME CHANGE.

FORM 990, PART VI, SECTION A, LINE 6:

THE CORPORATION SHALL HAVE MEMBERS. INDIVIDUALS SHALL BE ELIGIBLE FOR
MEMBERSHIP IN ACCORDANCE WITH THIS CERTIFICATE AND THE BYLAWS OF THE
CORPORATION. MEMBERS MAY BE REQUIRED TO PAY DUES AS SET FORTH IN THE BYLAWS
OF THE CORPORATION. THERE SHALL BE NO LIMIT TO THE NUMBER OF MEMBERS. THERE
SHALL BE TWO CLASSES OF MEMBERS DESIGNATED AS VOTING AND NON-VOTING
MEMBERS. EACH VOTING MEMBER SHALL HAVE ONE VOTE, AND EACH NONVOTING MEMBER
SHALL HAVE NO POWER TO VOTE.

FORM 990, PART VI, SECTION A, LINE 7A:

ONLY REGULAR MEMBERS SHALL BE ENTITLED TO MAKE MOTIONS AND VOTE AT ANY
MEETING OF THE MEMBERS OF THE BCYL. EACH REGULAR MEMBER SHALL BE ENTITLED
TO ONE (1) VOTE IN PERSON. THE BOARD OF DIRECTORS SHALL BE ELECTED AT THE
ANNUAL MEETING OF THE REGULAR MEMBERS. ALL ELECTIONS OF THE DIRECTORS SHALL
BE BY MAJORITY VOTE OF THE REGULAR MEMBERS IN PERSON.

FORM 990, PART VI, SECTION A, LINE 7B:

THIS CONSTITUTION AND BY-LAWS MAY BE AMENDED, REPEALED OR ALTERED IN WHOLE
OR IN PART BY A MAJORITY VOTE OR BY THE MAJORITY VOTE OF A QUORUM AT ANY
DULY ORGANIZED MEETING OF THE REGULAR MEMBERS PROVIDED NOTICE OF THE
PROPOSED CHANGE IS INCLUDED IN THE NOTICE OF SUCH MEETING.

FORM 990, PART VI, SECTION B, LINE 11B:

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

20-0421577

BRIDGEPORT CARIBE YOUTH LEADERS, INC. HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. UPON RECEIPT OF THE DRAFT 990, AN AD HOC COMMITTEE COMPRISED OF THE PRESIDENT, TREASURER AND THE FULL BOARD WILL REVIEW THE 990. ONCE THE BOARD HAS APPROVED THE RETURN IT IS FILED WITH THE INTERNAL REVENUE SERVICE. THE FINAL VERSION OF THE 990 WILL BE PRESENTED TO THE BOARD OF DIRECTORS AT A DESIGNATED MEETING NO LATER THAN 60 DAYS OF FILING DATE.

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

THE FOLLOWING ARE CONSIDERED INSIDERS FOR THE PURPOSES OF THE POLICY: (1.) EACH MEMBER OF THE BOARD OF DIRECTORS OR OTHER GOVERNING BODY, (2.) THE PRESIDENT, CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER, TREASURER AND CHIEF FINANCIAL OFFICER, EXECUTIVE DIRECTOR, OR ANY PERSON WITH THE RESPONSIBILITIES OF ANY OF THESE POSITIONS (WHETHER OR NOT THE PERSON IS AN OFFICER OF THE ORGANIZATION UNDER THE ORGANIZATION'S BYLAWS AND CONNECTICUT LAW), AND (3.) ANY KEY EMPLOYEE, MEANING AN EMPLOYEE WHOSE TOTAL ANNUAL COMPENSATION (INCLUDING BENEFITS) FROM THE ORGANIZATION AND ITS AFFILIATES IS MORE THAN \$25,000 AND WHO (A) HAS RESPONSIBILITIES OR INFLUENCE OVER THE ORGANIZATION SIMILAR TO THAT OF OFFICERS, DIRECTORS, OR TRUSTEES; OR (B) MANAGES A PROGRAM THAT REPRESENTS 10% OR MORE OF THE ACTIVITIES, ASSETS, INCOME, OR EXPENSES OF THE ORGANIZATION; OR (C) HAS OR SHARES AUTHORITY TO CONTROL 10% OR MORE OF THE ORGANIZATION'S CAPITAL EXPENDITURES, OPERATING BUDGET, OR COMPENSATION FOR EMPLOYEES.

WITH REGARD TO AN INSIDER, THE BOARD SHALL DETERMINE IF A CONFLICT OF INTEREST EXISTS. THE INSIDER(S) AND ANY OTHER INTERESTED PERSON(S) INVOLVED WITH THE TRANSACTION SHALL NOT BE PRESENT DURING THE BOARD'S DISCUSSION OR

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

20-0421577

DETERMINATION OF WHETHER A CONFLICT OF INTEREST EXISTS.

THE BOARD MAY ASK QUESTIONS OF AND RECEIVE PRESENTATION(S) FROM THE INSIDER(S) AND ANY OTHER INTERESTED PERSON(S), BUT SHALL DELIBERATE AND VOTE ON THE TRANSACTION IN THEIR ABSENCE. THE BOARD SHALL ASCERTAIN THAT ALL MATERIAL FACTS REGARDING THE TRANSACTION AND THE INSIDER'S CONFLICT OF INTEREST HAVE BEEN DISCLOSED TO THE BOARD AND SHALL COMPILE APPROPRIATE DATA, SUCH AS COMPARABILITY STUDIES, TO DETERMINE FAIR MARKET VALUE FOR THE TRANSACTION. AFTER EXERCISING DUE DILIGENCE, WHICH MAY INCLUDE INVESTIGATING ALTERNATIVES THAT PRESENT NO CONFLICT, THE BOARD SHALL DETERMINE WHETHER THE TRANSACTION IS IN THE ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE TO THE ORGANIZATION; THE MAJORITY OF DISINTERESTED MEMBERS OF THE BOARD THEN IN OFFICE MAY APPROVE THE TRANSACTION.

IF THE BOARD HAS REASONABLE CAUSE TO BELIEVE THAT AN INSIDER OF THE ORGANIZATION HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, INCLUDING THOSE ARISING FROM A TRANSACTION WITH A RELATED INTERESTED PERSON, IT SHALL INFORM SUCH INSIDER OF THE BASIS FOR THIS BELIEF AND AFFORD THE INSIDER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE INSIDER'S RESPONSE AND MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD DETERMINES THAT THE INSIDER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, THE BOARD SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

TO ENSURE THAT THE ORGANIZATION OPERATES IN A MANNER CONSISTENT WITH ITS STATUS AS AN ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX, THE BOARD SHALL AUTHORIZE AND OVERSEE AN ANNUAL REVIEW OF THE ADMINISTRATION OF THIS

Name of the organization

BRIDGEPORT CARIBE YOUTH LEADERS, INC.

Employer identification number

20-0421577

CONFLICT OF INTEREST POLICY. THE REVIEW MAY BE WRITTEN OR ORAL. THE REVIEW SHALL CONSIDER THE LEVEL OF COMPLIANCE WITH THE POLICY, THE CONTINUING SUITABILITY OF THE POLICY, AND WHETHER THE POLICY SHOULD BE MODIFIED AND IMPROVED.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE. IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, ARTICLES OF INCORPORATION AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST AT 1067 PARK AVENUE, BRIDGEPORT, CT 06604 OR BY CALLING THE ORGANIZATION DIRECTLY AT (203) 913-0073.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ROUNDING

1.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR.



SECRETARY OF THE STATE OF CONNECTICUT

MAILING ADDRESS COMMERCIAL RECORDING DIVISION, CONNECTICUT SECRETARY OF THE STATE P.O. BOX 15047C, HARTFORD, CT 06115-0470

DELIVERY ADDRESS COMMERCIAL RECORDING DIVISION, CONNECTICUT SECRETARY OF THE STATE, 30 TRINITY STREET, HARTFORD, CT 06106

PHONE 860-509-6003

WEBSITE www.concord-sols.ct.gov

CERTIFICATE OF AMENDMENT NONSTOCK CORPORATION

183 26310

USE INK. COMPLETE ALL SECTIONS. PRINT OR TYPE. ATTACH FILING #0006259100 PG 01 OF 07 VOL B-02582
FILED 10/15/2018 08:30 AM PAGE 00702

FILING PARTY (CONFIRMATION WILL BE SENT TO THIS ADDRESS)

SECRETARY OF THE STATE
CONNECTICUT SECRETARY OF THE STATE

NAME William Gougherty
ADDRESS c/o NatWest Markets Securities
Inc 600 Washington Boulevard
CITY Stamford
STATE Connecticut ZIP 06901

MAKE CHECKS PAYABLE TO "SECRETARY
OF THE STATE"

1. NAME OF CORPORATION:

Bridgeport Caribe Youth League, Inc

2. THE CERTIFICATE OF INCORPORATION IS (check A, B or C)

☐ A AMENDED

☐ B RESTATED

☒ C AMENDED AND RESTATED

THE RESTATED CERTIFICATE CONSOLIDATES ALL AMENDMENTS INTO A SINGLE DOCUMENT

3. TEXT OF EACH AMENDMENT / RESTATEMENT:

See Attachment A Amended and Restated Certificate of Incorporation
See Attachment B Description of Changes

4. VOTE INFORMATION (CHECK A, B or C)

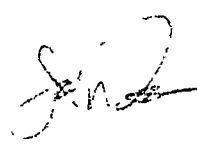
☐ A. THE AMENDMENT WAS DULY APPROVED BY THE MEMBERS IN THE MANNER REQUIRED BY SECTIONS 33-1140 TO 33-1147 OF THE CONNECTICUT GENERAL STATUTES, AND BY THE CERTIFICATE OF INCORPORATION

☐ B. THE AMENDMENT WAS DULY APPROVED BY THE INCORPORATORS AND MEMBER APPROVAL WAS NOT REQUIRED.

☒ C. THE AMENDMENT WAS DULY APPROVED BY THE BOARD OF DIRECTORS AND MEMBER APPROVAL WAS NOT REQUIRED

5. EXECUTION

DATED THIS 29th DAY OF August, 20 18

NAME OF SIGNATORY	CAPACITY/TITLE OF SIGNATORY	SIGNATURE
John TOCELES	EXECUTIVE DIRECTOR and as Registrar Agent Jh Toceles 10/11/18	

**AMENDED AND RESTATED
CERTIFICATE OF INCORPORATION
OF**

**BRIDGEPORT CARIBE YOUTH LEADERS, INC.
(a Nonstock Corporation)**

**1. THE NATURE OF THE ACTIVITIES TO BE CONDUCTED OR THE PURPOSES TO BE
PROMOTED BY THE CORPORATION:**

The Corporation (as defined below) shall be organized and operated exclusively for charitable and educational purposes to foster the development of youth leaders within the meaning of Section 501(c)(3) of the Internal Revenue Code. In furtherance thereof the nature of the activities to be conducted and the purposes to be promoted or carried out by the Corporation are:

(A)

To provide youth with sports, educational and civic direction helping them build the character and self-esteem they need to reach their full potential and value in society,

and

(B) To engage, subject to the foregoing limitations and those set forth in Article 2 below, in any lawful act or activity for which a corporation may be organized under the Connecticut Revised Nonstock Corporation Act

2. OTHER INFORMATION

(A) DEFINITIONS

(i) References included in this Amended and Restated Certificate of Incorporation to provisions of the Internal Revenue Code shall be deemed to refer to provisions of the Internal Revenue Code of 1986, as amended, or to any corresponding provision of future federal law

(ii) The name of the corporation shall be "BRIDGEPORT CARIBE YOUTH LEADERS, INC., hereafter referred to as the "Corporation"

(B) POWERS The Corporation shall have all powers granted by law, all powers that are or may hereafter be conferred by the laws of the State of Connecticut upon corporations without capital stock, and all legal powers necessary or convenient to effect any or all of the purposes stated in this Amended and Restated Certificate of Incorporation, whether or not such powers are set forth herein; provided, however, that no such powers and privileges may be exercised, nor shall any activities be conducted, by the Corporation, if the same are inconsistent with the express limitations contained in this Amended and Restated Certificate of Incorporation or with the Corporation's nonprofit purposes

(C) LIMITATIONS Notwithstanding any other provision of this Amended and Restated Certificate of Incorporation

- (1) The Corporation shall at all times be organized and operated exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code,
- (2) No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to the Corporation's directors, officers, or other private persons, provided that the Corporation may pay reasonable compensation for services actually rendered and may reimburse reasonable expenses actually incurred by any such persons and may make payments and distributions to the extent reasonable and necessary in furtherance of the purposes set forth in Article 1 above,
- (3) No director or officer of the Corporation, or any private individual, shall be entitled to share in the distribution of any of the corporate assets upon its dissolution
- (4) No substantial part of the activities of the Corporation shall include carrying on propaganda or otherwise attempting to influence legislation and the Corporation shall not participate or intervene (including by the publication or distribution of statements) in any political campaign on behalf of or in opposition to any candidate for public office
- (5) The Corporation shall not conduct any activities not permitted to be conducted by a corporation exempt from taxation under Section 501(a) of the Internal Revenue Code as an organization described in Section 501(c)(3) of the Internal Revenue Code or by a corporation the contributions to which are deductible by a contributor under Section 170(c)(2) of the Internal Revenue Code, and
- (6) The Corporation shall not indemnify any individual with respect to any excise tax imposed on such individual under Chapter 42 of the Internal Revenue Code

(D) PRIVATE FOUNDATION RESTRICTIONS Notwithstanding anything herein to the contrary, if at any time the Corporation is or shall become a private foundation within the meaning of Section 509(a) of the Internal Revenue Code, then the Corporation shall be subject to the following for so long as it shall remain a private foundation

- (1) The Corporation shall distribute its income for each tax year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code
- (2) The Corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code, nor retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code; nor make any investments in such a manner as to subject it to tax under Section 4944 of the Internal Revenue Code, nor make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code

(E) BOARD OF DIRECTORS The activities, business, property, and affairs of the Corporation shall be managed by or under the direction of the board of directors (the "Board of Directors") The initial directors have been appointed by the incorporators The Board of Directors is now and shall forever remain self-perpetuating The directors shall serve two-year terms such that the terms of approximately one-half of the Board Directors shall expire each year

The bylaws shall prescribe the number, terms of office, qualifications (if any), and manner of election of directors, and such provisions may be amended from time to time in such lawful manner as the bylaws shall prescribe and as shall not be inconsistent with the provisions of this Amended and Restated Certificate of Incorporation

(F) LIMITATION ON LIABILITY OF DIRECTORS

- (1) No person who is or was a director of the Corporation shall be personally liable to the Corporation for monetary damages for breach of duty as a director in an amount that exceeds the compensation, if any received by the director for serving the Corporation during the year of the violation if such breach did not (a) involve a knowing and culpable violation of law by the director, (b) enable the director or an associate, as defined in Section 33-840 of the Connecticut General Statutes, to receive an improper personal economic gain, (c) show a lack of good faith and a conscious disregard for the duty of the director to the Corporation under circumstances in which the director was aware that his or her conduct or omission created an unjustifiable risk of serious injury to the Corporation, or (d) constitute a sustained and unexcused pattern of inattention that amounted to an abdication of the director's duty to the Corporation. Any lawful repeal or modification of this article or the adoption of any provision inconsistent herewith by the board of directors of the Corporation shall not, with respect to a person who is or was a director, adversely affect any limitation of liability, right or protection of such person existing at or prior to the effective date of such repeal, modification or adoption of a provision inconsistent herewith
- (2) The limitation of liability of any person who is or was a director provided for in this Article shall not be exclusive of any other limitation or elimination of liability contained in, or which may be provided to any person under, Connecticut law as in effect on the effective date of this Amended and Restated Certificate of Incorporation and as thereafter amended

(G) INDEMNIFICATION The Corporation shall indemnify and advance expenses to its directors to the fullest extent required by law. In furtherance of the foregoing, the Corporation shall indemnify its directors against liability to any person for any action taken, or any failure to take any action, as a director, except liability that (a) involved a knowing and culpable violation of law by the director, (b) enabled the director or an associate, as defined in Section 33-840 of the Connecticut General Statutes, to receive an improper personal economic gain, (c) showed a lack of good faith and a conscious disregard for the duty of the director to the Corporation under circumstances in which the director was aware that his or her conduct or omission created an unjustifiable risk of serious injury to the Corporation, or (d) constituted a sustained and unexcused pattern of inattention that amounted to an abdication of the director's duty to the Corporation

The Corporation shall indemnify and advance expenses to each officer, employee or agent of the Corporation who is not a director, or who is a director but is made a party to a proceeding in his or her capacity solely as an officer, employee or agent, to the same extent as the Corporation is required to provide the same to a director, and may indemnify and advance expenses to such persons to the extent required by Section 33-1122 of the Connecticut Revised Nonstock Corporation Act

The Corporation may also procure insurance providing greater indemnification as provided by law

Notwithstanding any provision hereof to the contrary, the Corporation shall not indemnify any director, officer, employee or agent against any penalty excise taxes assessed against such person under Section 4958 of the Internal Revenue Code

(H) DISSOLUTION In the event of dissolution of the Corporation or the winding up of its affairs, subject to any restrictions on use or transfer that may exist, the assets of the Corporation remaining after all liabilities and obligations have been satisfied or provided for shall be paid over, transferred or conveyed, in accordance with a plan for distribution of assets adopted by the board of directors, to one or more organizations that meet the following condition

- (1) The organization shall be organized and operated either (a) exclusively for the purposes set out in Article 1 above, or (b) exclusively for purposes determined by the Board of Directors to be similar to or supportive of those set out in Article 1 above

Any such assets not so distributed shall be disposed of as determined by a court of competent jurisdiction, exclusively for such purposes, or to such organization or organizations, as said court shall determine, that are exempt from federal taxation under Section 501(a) of the Internal Revenue Code as organizations described in Section 501(c)(3) of the Internal Revenue Code and are not private foundations as defined in Section 509(a) of the Internal Revenue Code, or to the federal or a state government or political subdivision thereof for a public purpose

(I) This Amended and Restated Certificate of Incorporation may be amended by a resolution adopted by not less than two-thirds of the Board of Directors present at a meeting at which a quorum is present, provided that the Amended and Restated Certificate of Incorporation shall not be amended to permit the Corporation to engage in any activity that would be inconsistent with its classification as an organization described in Section 501(c)(3) of the Internal Revenue Code and as an organization contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code

(J) Registered Office and Registered Agent of the Corporation

(i) Registered Office 1067 Park Avenue, Bridgeport, Connecticut, 06605, and

(ii) Register Agent and Address John Torres, Executive Director, Home Address 18 General Wooster Road, Derby, Connecticut 06418, and Business Address 1124 Iranistan Avenue, Bridgeport, Connecticut 06605

* * *

Acceptance
of Register
Agent
role

by
John
Torres

John Torres
10/11/18

Attachment B

**DESCRIPTION OF CHANGES
FOR
BRIDGEPORT CARIBE YOUTH LEADERS, INC.**

The order of Articles differs between the certificate of incorporation in place and the one being presented with this form. The below references to the old and new Articles when describing the changes

- Change of name from Bridgeport Caribe Youth League, Inc (Article I - old) to Bridgeport Caribe Youth Leaders, Inc (Article 2(A)(ii) - new)
- Change to Purpose and Activities to reflect expanded scope (Article II – old, Article 1 - new) The expansion from a sports focused organization to one with a broader coverage in providing youth with sports, educational and civic direction to help them build character and self-esteem so the youth can reach their full potential and value in society
- Removal of Members from the Certificate of Incorporation (Article VI – old)
- Removal of language in Board of Directors concerning Members involvement in voting for certain actions taken by Board of Directors (Article VII – old, Article 2(E) - new) This is based on the removal of Members as stated immediately above
- Expanded indemnification clause (Article XI – old, Article 2(G) - new), which describes the limitations to the indemnity, which match the limitations found in the Limitation of Liability for the old and new certificate of incorporation documents
- Addition of a clause to reflect the Corporation may obtain insurance to provide additional indemnification (Article 2(G) – new)
- Addition of condition to dissolution clause (Article IX – old; Article 2(H) – new) to reflect the preference for an organization with a similar purpose for any plan for a distribution of assets
- Addition of clause to require a vote of 2/3rd 's majority of Board of Directors present at a meeting at which quorum is present for amendments to the Certificate of Incorporation (Article 2(I) – new)
- Change to Registered Office and Register Agent for the Corporation (Article XII – old, Article 2(J) – new)