

Form **990**

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

OMB No. 1545-0047
2014
Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2014 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: **Boys & Girls Clubs of Gloucester Co**
 Doing business as: _____
 Number and street (or P.O. box if mail is not delivered to street address): **2 Center Street** Room/suite: _____
 City or town, state or province, country, and ZIP or foreign postal code: **Glassboro NJ 08028**

D Employer identification number: **** - ***5655**

E Telephone number: **856-881-6084**

F Name and address of principal officer:
Robert Taylor
2 Center Street
Glassboro NJ 08028

G Gross receipts \$: **1,140,414**

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

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

J Website: **gcbgc.org**

K Form of organization: Corporation Trust Association Other

L Year of formation: **2005** **M** State of legal domicile: _____

H(c) Group exemption number: _____

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO INSPIRE AND ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE AND CARING CITIZENS.		
	2 Check this box <input type="checkbox"/> 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)	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	
	6	Total number of volunteers (estimate if necessary)	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	
7b	Net unrelated business taxable income from Form 990-T, line 34		
Revenue	8	Prior Year	Current Year
	9	284,033	602,732
	10	142,590	334,771
	11	2	497
	12	122,331	170,257
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	345,858	473,352
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	16b	Total fundraising expenses (Part IX, column (D), line 25) 2,792	
Net Assets or Fund Balances	17	224,989	290,223
	18	570,847	763,575
	19	-21,891	344,682
	20	Beginning of Current Year	End of Year
	21	1,091,410	1,433,401
22	91,681	83,366	
22	999,729	1,350,035	

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: **Robert Taylor** Date: _____
 Type or print name and title: **Director**

Paid Preparer Use Only

Print/Type preparer's name: **Nick L. Petroni, CPA** Preparer's signature: **Nick L. Petroni, CPA** Date: **06/23/15** Check if self-employed PTIN: *********

Firm's name: **PETRONI & ASSOCIATES LLC** Firm's EIN: **** - ***2410**
 Firm's address: **102 WEST HIGH ST, SUITE 100, PO BOX 279 GLASSBORO, NJ 08028** Phone no.: **856-881-1600**

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO INSPIRE AND ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE AND CARING CITIZENS.

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 \$ **720,058** including grants of \$) (Revenue \$)

TO INSPIRE AND ENABLE ALL YOUNG PEOPLE ESPECIALLY THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE AND CARING CITIZENS.

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

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

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

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

4e Total program service expenses **720,058**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV		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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
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? If "Yes," complete Schedule I, Parts I and II		X
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? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		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? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check 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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	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
4b	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
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	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.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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.		
	1a 30		
1b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 30		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	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?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," 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 **NJ**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 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: **▶**

BOY & GIRLS CLUB **2 Center Street** **NJ 08028** **856-881-6084**
GLASSBORO

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

Check 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 dotted 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) See Attached Board	0.00 0.00	X						0	0	0
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted 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			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

Check 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	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	414,967			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	187,765			
	g Noncash contributions included in lines 1a-1f: \$		970			
	h Total. Add lines 1a-1f		602,732			
Program Service Revenue		Busn. Code				
	2a After School Program		153,390	153,390		
	b Camp Revenue		93,310	93,310		
	c Food Program		85,785	85,785		
	d Membership Dues		2,286	2,286		
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		334,771			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		97		97	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other		400		
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)		400			
	d Net gain or (loss)		400	400		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a		145,390		
		b Less: direct expenses	b	32,157		
c Net income or (loss) from fundraising events			113,233			
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Busn. Code				
11a Rental Income		30,000	30,000			
b Miscellaneous Income		27,024	27,024			
c						
d All other revenue						
e Total. Add lines 11a-11d		57,024				
12 Total revenue. See instructions.		1,108,257	392,195	0	97	

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				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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				
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	414,090	383,840	30,250	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,024	7,024		
9 Other employee benefits				
10 Payroll taxes	52,238	49,924	2,314	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
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 Schedule O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	56,452	56,452		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,652	3,652		
20 Interest	215		215	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,103	23,103		
23 Insurance				
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 Insurance-Liability	40,610	40,610		
b Program Supplies	31,344	31,344		
c Food Program	28,090	28,090		
d Transportation	27,243	23,151	4,092	
e All other expenses	79,514	72,868	3,854	2,792
25 Total functional expenses. Add lines 1 through 24e	763,575	720,058	40,725	2,792
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check 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	67,710	1	32,659
	2 Savings and temporary cash investments	32,601	2	140,800
	3 Pledges and grants receivable, net	63,732	3	98,689
	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 instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,288,959		
	b Less: accumulated depreciation	10b 127,706	927,367	10c 1,161,253
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		1,091,410	16	1,433,401
Liabilities	17 Accounts payable and accrued expenses	24,010	17	16,546
	18 Grants payable		18	
	19 Deferred revenue	28,125	19	32,099
	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	39,546	25	34,721
	26 Total liabilities. Add lines 17 through 25	91,681	26	83,366
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	80,680	27	453,379
	28 Temporarily restricted net assets	87,049	28	64,656
	29 Permanently restricted net assets	832,000	29	832,000
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	999,729	33	1,350,035	
34 Total liabilities and net assets/fund balances	1,091,410	34	1,433,401	

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	1,108,257
2	Total expenses (must equal Part IX, column (A), line 25)	2	763,575
3	Revenue less expenses. Subtract line 2 from line 1	3	344,682
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	999,729
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	5,624
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,350,035

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	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.		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Boys & Girls Clubs of Gloucester Co

Employer identification number

****-***5655**

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						

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

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	%

16a 33 1/3% support test—2014. 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—2013. 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—2014. 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—2013. 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 ►

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	321,874	295,370	1,101,569	284,033	602,732	2,605,578
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	81,815	167,247	219,044	287,804	537,185	1,293,095
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	403,689	462,617	1,320,613	571,837	1,139,917	3,898,673
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.)						3,898,673

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6	403,689	462,617	1,320,613	571,837	1,139,917	3,898,673
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11	5	26	2	97	141
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	11	5	26	2	97	141
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.)	403,700	462,622	1,320,639	571,839	1,140,014	3,898,814
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	97.72 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2014.** 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—2013.** 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 on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
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).		
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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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)

	Yes	No
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 .		

Section B. Type I Supporting Organizations

	Yes	No
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.		

Section C. Type II Supporting Organizations

	Yes	No
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).		

Section D. All Type III Supporting Organizations

	Yes	No
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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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.		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> 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.		

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. **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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

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 2014 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-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
d				
e	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
d	Excess from 2013 . . .			
e	Excess from 2014 . . .			

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2014▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ **Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.****Name of the organization****Employer identification number****Boys & Girls Clubs of Gloucester Co****** - ***5655****Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

-
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization Boys & Girls Clubs of Gloucester Co	Employer identification number **-***5655
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	John Paz 635 Niblick Lane Wallingford PA 19086	\$ 78,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Zidek Family Foundation PO Box 22 Haddonfield NJ 08033	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	James Daloisio 705 Mantua Avenue Pitman NJ 08071	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Savage Services Corporation 901 W Legacy Center Way Midvale UT 84047	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	James George PO Box 298 Woodbury NJ 08096	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Paulsboro Refining Company LLC 800 Billingsport Road Paulsboro NJ 08066	\$ 17,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2014

Open to Public Inspection

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization

Employer identification number

Boys & Girls Clubs of Gloucester Co

****-***5655**

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate 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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

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

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

Preservation of land for public use (e.g., recreation or education) 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 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part 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) Revenues included in Form 990, Part VIII, line 1

▶ \$

(ii) Assets included in Form 990, Part X

▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included in Form 990, Part VIII, line 1

▶ \$

b Assets included in Form 990, Part X

▶ \$

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

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

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

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, 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 in Part XIII

Part V Endowment Funds.

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ %
- b** Permanent endowment ▶ %
- c** Temporarily restricted endowment ▶ %

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

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to 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		429,000		429,000
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		859,959	127,706	732,253
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,161,253

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to 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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to 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. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to 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" to 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) Due to State	23,300
(3) Accrued Wages & Taxes	6,421
(4) Note Payable	5,000
(5) Rounding Adjustment	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	34,721

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	1,140,414
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	32,157
e	Add lines 2a through 2d	2e	32,157
3	Subtract line 2e from line 1	3	1,108,257
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	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	1,108,257

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

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

1	Total expenses and losses per audited financial statements	1	795,732
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	32,157
e	Add lines 2a through 2d	2e	32,157
3	Subtract line 2e from line 1	3	763,575
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	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	763,575

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 XI, Line 2d - Revenue Amounts Included in Financials - Other

Fundraising Revenues Netted Against Expenses \$ **32,157**

Part XII, Line 2d - Expense Amounts Included in Financials - Other

Fundraising Expenses Netted Against Revenues \$ **32,157**

**SCHEDULE G
(Form 990 or 990-EZ)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
Boys & Girls Clubs of Gloucester Co

Employer identification number
****-***5655**

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events

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

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

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Burzichelli Toa</u>	<u>GOLF Tournament</u>	<u>1</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	96,690	35,100	7,834	139,624
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	96,690	35,100	7,834	139,624
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	20,406	8,985	1,087	30,478
	10 Direct expense summary. Add lines 4 through 9 in column (d)				30,478
	11 Net income summary. Subtract line 10 from line 3, column (d)				109,146

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

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

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.**2014**

▶ Attach to Form 990 or 990-EZ.

**Open to Public
Inspection**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.Department of the Treasury
Internal Revenue Service

Name of the organization

Boys & Girls Clubs of Gloucester Co

Employer identification number

**** - ***5655****Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**Members of the governing body are given a copy of the 990 for their review
and approval prior to filing.**Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy**Conflict statements are prepared annually by Board Members. If conflicts
are noted they are investigated further.**Form 990, Part VI, Line 15a - Compensation Process for Top Official**The governing body approves the Executive Director's salary. The Executive
Director approves all other salaries and will notify the governing body.**Form 990, Part VI, Line 15b - Compensation Process for Officers**The governing body approves the Executive Director's salary. The Executive
Director approves all other salaries and will notify the governing body.**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation**

No documents available to the public

Form 990, Part IX, Line 24e - Other Expenses**Description****Amount****Repair**

\$	22,447	\$	0	\$	0
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Miscellaneous Expense

\$	12,053	\$	0	\$	0
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Name of the organization

Employer identification number

Boys & Girls Clubs of Gloucester Co**** - ***5655****Equipment**

\$	8,582	\$	0	\$	0
----	-------	----	---	----	---

Marketing

\$	8,530	\$	0	\$	0
----	-------	----	---	----	---

Professional Fees

\$	7,011	\$	0	\$	0
----	-------	----	---	----	---

Dues & Subscriptions

\$	6,942	\$	0	\$	0
----	-------	----	---	----	---

Other Fundraising Expense

\$	0	\$	0	\$	2,792
----	---	----	---	----	-------

Printing & Copying

\$	2,635	\$	0	\$	0
----	-------	----	---	----	---

Payroll Services

\$	2,237	\$	0	\$	0
----	-------	----	---	----	---

Permits & Licenses

\$	0	\$	2,194	\$	0
----	---	----	-------	----	---

Bank Charges

\$	0	\$	1,660	\$	0
----	---	----	-------	----	---

Office Supplies

\$	901	\$	0	\$	0
----	-----	----	---	----	---

Administrative Fee

\$	865	\$	0	\$	0
----	-----	----	---	----	---

Postage

\$	665	\$	0	\$	0
----	-----	----	---	----	---

Form 990, Part XI, Line 9 - Reconciliation of Changes - Other

Fundraising Revenues Netted Against Expenses	\$	32,157
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Name of the organization

Employer identification number

Boys & Girls Clubs of Gloucester Co

**** - ***5655**

Fundraising Expenses Netted Against Revenues

\$ -32,157

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Rounding

\$ 0

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2014

Attachment Sequence No.

179

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Name(s) shown on return

Boys & Girls Clubs of Gloucester Co

Identifying number

**** - ***5655**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	6,853
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	20,803

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		6,339	5.0	HY	200DB	1,267
c 7-year property		514	7.0	HY	200DB	74
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property	09/30/14	237,282	39 yrs.	MM	S/L	1,775
	04/01/14	6,003	39.0	MM	S/L	109

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	30,881
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2014)

There are no amounts for Page 2

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Federal Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
5-year GDS Property:											
65	HP Printer	9/17/14	219			X	109	5	HY 200DB	0	131
66	Computer Equipment	9/17/14	11,980			X	5,990	5	HY 200DB	0	7,188
67	HP Printer	5/28/14	480			X	240	5	HY 200DB	0	288
			<u>12,679</u>				<u>6,339</u>			<u>0</u>	<u>7,607</u>
7-year GDS Property:											
62	Mayline Prestige Series Sofa	12/23/14	1,027			X	514	7	HY 200DB	0	587
			<u>1,027</u>				<u>514</u>			<u>0</u>	<u>587</u>
Non-Residential Real Property:											
63	Paulsboro Basement Renovations	9/30/14	237,282				237,282	39	MMS/L	0	1,775
64	Fire Door	4/01/14	6,003				6,003	39	MMS/L	0	109
			<u>243,285</u>				<u>243,285</u>			<u>0</u>	<u>1,884</u>
Other Depreciation:											
1	Computer	6/09/03	1,964				1,964	5	MO S/L	1,964	0
2	Copier	7/08/03	1,995				1,995	5	MO S/L	1,995	0
3	Software	11/06/03	438				438	3	MO S/L	438	0
4	Printer	4/22/04	363				363	5	MO S/L	363	0
5	15 Computers	9/11/03	4,500				4,500	5	MO S/L	4,500	0
6	5 Computers	9/11/03	250				250	5	MO S/L	250	0
7	Dell Dimension 2400 Computer	9/23/04	497				497	5	MO S/L	497	0
8	Dell Dimension 2400 Computer	9/23/04	497				497	5	MO S/L	497	0
9	Dell Optiplex	3/23/05	494				494	5	MO S/L	494	0
10	Table	4/07/05	340				340	7	MO S/L	340	0
11	Dell Optiplex	3/10/05	483				483	5	MO S/L	483	0
12	Pool Table	5/26/05	507				507	7	MO S/L	507	0
14	Pool Table	11/02/05	1,499				1,499	7	MO S/L	1,499	0
15	Dell Computer	10/27/05	880				880	5	MO S/L	880	0
16	Carpeting	12/23/02	1,405				1,405	5	MO S/L	1,405	0
17	Furniture	11/12/02	2,500				2,500	5	MO S/L	2,500	0
18	Video Game	12/12/02	1,200				1,200	3	MO S/L	1,200	0
19	Monitor	12/31/02	429				429	3	MO S/L	429	0
20	Video Game	1/14/03	4,500				4,500	5	MO S/L	4,500	0
21	Computers	11/12/02	1,500				1,500	5	MO S/L	1,500	0
22	Software	5/01/02	1,450				1,450	3	MO S/L	1,450	0
23	4 Drawer Filing Cabinet	2/22/06	625				625	7	MO S/L	625	0
24	Computer	8/10/06	579				579	5	MO S/L	579	0
25	Wall Partition	11/19/07	2,728				2,728	7	MO S/L	2,370	358
26	Desktop Computer	11/26/07	775				775	5	MO S/L	775	0
27	Desktop Computer	11/26/07	775				775	5	MO S/L	775	0
28	Desktop Computer	11/26/07	775				775	5	MO S/L	775	0
29	Computer	10/18/07	580				580	5	MO S/L	580	0
30	Computer	10/18/07	580				580	5	MO S/L	580	0
31	Computer	10/18/07	580				580	5	MO S/L	580	0
32	Computer	10/18/07	580				580	5	MO S/L	580	0
33	Computer	10/18/07	580				580	5	MO S/L	580	0
34	Computer	10/18/07	580				580	5	MO S/L	580	0
35	Computer	10/18/07	580				580	5	MO S/L	580	0
36	Computer	10/18/07	580				580	5	MO S/L	580	0
37	Software	10/18/07	516				516	3	MO S/L	516	0
38	Laptop Cart	11/09/07	715				715	7	MO S/L	630	85
39	TV/DVD Set	11/26/07	700				700	5	MO S/L	700	0
40	TV/DVD Set	11/26/07	700				700	5	MO S/L	700	0
41	Projector	11/26/07	728				728	5	MO S/L	728	0
42	2006 Ford Econovan	2/28/07	21,173				21,173	5	MO S/L	21,173	0
43	1992 Ford 150 Econoline Van	1/01/07	2,500				2,500	5	MO S/L	2,500	0
	Sold/Scrapped: 8/03/14										
44	Dell Computer	10/28/08	799				799	10	MO S/L	413	80
45	Ulrima 35 EZLoad Laminator	10/28/08	600				600	10	MO S/L	310	60
46	Paulsboro Land 916 Penn Line Road	2/01/08	41,500				41,500	0	-- Land	0	0
47	Paulsboro Building 916 Penn Line Road	2/01/08	53,000				53,000	39	MO S/L	8,041	1,359
48	Paulsboro Land - Block 54 Lot 1	7/01/08	26,200				26,200	0	-- Land	0	0

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Federal Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
49	Paulsboro Building - Block 54 Lot 1	7/01/08	29,500			29,500	39 MO S/L	4,160	757
50	Woodwind	7/21/09	2,699			2,699	5 MO S/L	2,384	315
51	Basement Renovations	8/22/11	13,659			13,659	10 MO S/L	3,187	1,366
52	Air Conditioning Unit	8/22/11	4,852			4,852	7 MO S/L	1,617	693
53	Basement Renovations	4/17/12	46,639			46,639	10 MO S/L	7,773	4,664
54	Basement Renovations	9/21/12	6,900			6,900	10 MO S/L	863	690
55	Glassboro Bldg Blk 143 Lot 6	9/06/12	361,300			361,300	0 -- Land	0	0
56	Glassboro Building Blk 143 Lot 6	9/06/12	376,200			376,200	39 MO S/L	12,862	9,646
57	2 Basketball Hoops	6/02/13	2,241			2,241	7 MO S/L	187	320
58	HP Computer	10/09/13	453			453	5 MO S/L	23	90
59	HP Computer	10/09/13	453			453	5 MO S/L	23	90
60	HP Computer	10/09/13	453			453	5 MO S/L	23	90
61	Water Cooler	8/07/13	1,400			1,400	10 MO S/L	58	140
	Total Other Depreciation		<u>1,034,468</u>			<u>1,034,468</u>		<u>107,101</u>	<u>20,803</u>
	Total ACRS and Other Depreciation		<u>1,034,468</u>			<u>1,034,468</u>		<u>107,101</u>	<u>20,803</u>
	Grand Totals		1,291,459			1,284,606		107,101	30,881
	Less: Dispositions and Transfers		2,500			2,500		2,500	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>1,288,959</u>			<u>1,282,106</u>		<u>104,601</u>	<u>30,881</u>

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NJ Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	NJ Prior	NJ Current	Federal Current	Difference Fed - NJ
5-year GDS Property:								
65	HP Printer	9/17/14	219	219	0	44	131	87
66	Computer Equipment	9/17/14	11,980	11,980	0	2,396	7,188	4,792
67	HP Printer	5/28/14	480	480	0	96	288	192
			<u>12,679</u>	<u>12,679</u>	<u>0</u>	<u>2,536</u>	<u>7,607</u>	<u>5,071</u>
7-year GDS Property:								
62	Mayline Prestige Series Sofa	12/23/14	1,027	1,027	0	147	587	440
			<u>1,027</u>	<u>1,027</u>	<u>0</u>	<u>147</u>	<u>587</u>	<u>440</u>
Non-Residential Real Property:								
63	Paulsboro Basement Renovations	9/30/14	237,282	237,282	0	1,775	1,775	0
64	Fire Door	4/01/14	6,003	6,003	0	109	109	0
			<u>243,285</u>	<u>243,285</u>	<u>0</u>	<u>1,884</u>	<u>1,884</u>	<u>0</u>
Other Depreciation:								
1	Computer	6/09/03	1,964	1,964	1,964	0	0	0
2	Copier	7/08/03	1,995	1,995	1,995	0	0	0
3	Software	11/06/03	438	438	438	0	0	0
4	Printer	4/22/04	363	363	363	0	0	0
5	15 Computers	9/11/03	4,500	4,500	4,500	0	0	0
6	5 Computers	9/11/03	250	250	250	0	0	0
7	Dell Dimension 2400 Computer	9/23/04	497	497	497	0	0	0
8	Dell Dimension 2400 Computer	9/23/04	497	497	497	0	0	0
9	Dell Optiplex	3/23/05	494	494	494	0	0	0
10	Table	4/07/05	340	340	340	0	0	0
11	Dell Optiplex	3/10/05	483	483	483	0	0	0
12	Pool Table	5/26/05	507	507	507	0	0	0
14	Pool Table	11/02/05	1,499	1,499	1,499	0	0	0
15	Dell Computer	10/27/05	880	880	880	0	0	0
16	Carpeting	12/23/02	1,405	1,405	1,405	0	0	0
17	Furniture	11/12/02	2,500	2,500	2,500	0	0	0
18	Video Game	12/12/02	1,200	1,200	1,200	0	0	0
19	Monitor	12/31/02	429	429	429	0	0	0
20	Video Game	1/14/03	4,500	4,500	4,500	0	0	0
21	Computers	11/12/02	1,500	1,500	1,500	0	0	0
22	Software	5/01/02	1,450	1,450	1,450	0	0	0
23	4 Drawer Filing Cabinet	2/22/06	625	625	625	0	0	0
24	Computer	8/10/06	579	579	579	0	0	0
25	Wall Partition	11/19/07	2,728	2,728	2,370	358	358	0
26	Desktop Computer	11/26/07	775	775	775	0	0	0
27	Desktop Computer	11/26/07	775	775	775	0	0	0
28	Desktop Computer	11/26/07	775	775	775	0	0	0
29	Computer	10/18/07	580	580	580	0	0	0
30	Computer	10/18/07	580	580	580	0	0	0
31	Computer	10/18/07	580	580	580	0	0	0
32	Computer	10/18/07	580	580	580	0	0	0
33	Computer	10/18/07	580	580	580	0	0	0
34	Computer	10/18/07	580	580	580	0	0	0
35	Computer	10/18/07	580	580	580	0	0	0
36	Computer	10/18/07	580	580	580	0	0	0
37	Software	10/18/07	516	516	516	0	0	0
38	Laptop Cart	11/09/07	715	715	630	85	85	0
39	TV/DVD Set	11/26/07	700	700	700	0	0	0
40	TV/DVD Set	11/26/07	700	700	700	0	0	0
41	Projector	11/26/07	728	728	728	0	0	0
42	2006 Ford Econovan	2/28/07	21,173	21,173	21,173	0	0	0
43	1992 Ford 150 Econoline Van	1/01/07	2,500	2,500	2,500	0	0	0
	Sold/Scrapped: 8/03/14							
44	Dell Computer	10/28/08	799	799	413	80	80	0
45	Ulrma 35 EZLoad Laminator	10/28/08	600	600	310	60	60	0
46	Paulsboro Land 916 Penn Line Road	2/01/08	0	0	0	0	0	0
47	Paulsboro Building 916 Penn Line Road	2/01/08	0	0	0	0	1,359	1,359
48	Paulsboro Land - Block 54 Lot 1	7/01/08	26,200	26,200	0	0	0	0

-*5655

NJ Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	NJ Prior	NJ Current	Federal Current	Difference Fed - NJ
49	Paulsboro Building - Block 54 Lot 1	7/01/08	29,500	29,500	4,160	757	757	0
50	Woodwind	7/21/09	2,699	2,699	2,384	315	315	0
51	Basement Renovations	8/22/11	13,659	13,659	3,187	1,366	1,366	0
52	Air Conditioning Unit	8/22/11	4,852	4,852	1,617	693	693	0
53	Basement Renovations	4/17/12	46,639	46,639	7,773	4,664	4,664	0
54	Basement Renovations	9/21/12	6,900	6,900	863	690	690	0
55	Glassboro Bldg Blk 143 Lot 6	9/06/12	361,300	361,300	0	0	0	0
56	Glassboro Building Blk 143 Lot 6	9/06/12	376,200	376,200	12,862	9,646	9,646	0
57	2 Basketball Hoops	6/02/13	2,241	2,241	187	320	320	0
58	HP Computer	10/09/13	453	453	23	90	90	0
59	HP Computer	10/09/13	453	453	23	90	90	0
60	HP Computer	10/09/13	453	453	23	90	90	0
61	Water Cooler	8/07/13	1,400	1,400	58	140	140	0
Total Other Depreciation			<u>939,968</u>	<u>939,968</u>	<u>99,060</u>	<u>19,444</u>	<u>20,803</u>	<u>1,359</u>
Total ACRS and Other Depreciation			<u>939,968</u>	<u>939,968</u>	<u>99,060</u>	<u>19,444</u>	<u>20,803</u>	<u>1,359</u>
Grand Totals			1,196,959	1,196,959	99,060	24,011	30,881	6,870
Less: Dispositions			2,500	2,500	2,500	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>1,194,459</u>	<u>1,194,459</u>	<u>96,560</u>	<u>24,011</u>	<u>30,881</u>	<u>6,870</u>

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AMT Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
5-year GDS Property:											
65	HP Printer	9/17/14	219			X	109	5	HY 200DB	0	131
66	Computer Equipment	9/17/14	11,980			X	5,990	5	HY 200DB	0	7,188
67	HP Printer	5/28/14	480			X	240	5	HY 200DB	0	288
			<u>12,679</u>				<u>6,339</u>			<u>0</u>	<u>7,607</u>
7-year GDS Property:											
62	Mayline Prestige Series Sofa	12/23/14	1,027			X	514	7	HY 200DB	0	587
			<u>1,027</u>				<u>514</u>			<u>0</u>	<u>587</u>
Non-Residential Real Property:											
63	Paulsboro Basement Renovations	9/30/14	237,282				237,282	39	MMS/L	0	1,775
64	Fire Door	4/01/14	6,003				6,003	39	MMS/L	0	109
			<u>243,285</u>				<u>243,285</u>			<u>0</u>	<u>1,884</u>
Prior MACRS:											
43	1992 Ford 150 Econoline Van Sold/Scrapped: 8/03/14	1/01/07	2,500				2,500	5	HY 150DB	2,500	0
47	Paulsboro Building 916 Penn Line Road	2/01/08	53,000				53,000	39	MMS/L	7,984	1,359
			<u>55,500</u>				<u>55,500</u>			<u>10,484</u>	<u>1,359</u>
Other Depreciation:											
1	Computer	6/09/03	1,964				1,964	5	MO S/L	1,964	0
2	Copier	7/08/03	0				0	0	HY	0	0
3	Software	11/06/03	0				0	0	HY	0	0
4	Printer	4/22/04	0				0	0	HY	0	0
5	15 Computers	9/11/03	0				0	0	HY	0	0
6	5 Computers	9/11/03	0				0	0	HY	0	0
7	Dell Dimension 2400 Computer	9/23/04	0				0	0	HY	0	0
8	Dell Dimension 2400 Computer	9/23/04	0				0	0	HY	0	0
9	Dell Optiplex	3/23/05	0				0	0	HY	0	0
10	Table	4/07/05	0				0	0	HY	0	0
11	Dell Optiplex	3/10/05	0				0	0	HY	0	0
12	Pool Table	5/26/05	0				0	0	HY	0	0
14	Pool Table	11/02/05	1,499				1,499	7	MO S/L	1,499	0
15	Dell Computer	10/27/05	880				880	5	MO S/L	880	0
16	Carpeting	12/23/02	1,405				1,405	5	MO S/L	1,405	0
17	Furniture	11/12/02	0				0	0	HY	0	0
18	Video Game	12/12/02	0				0	0	HY	0	0
19	Monitor	12/31/02	0				0	0	HY	0	0
20	Video Game	1/14/03	0				0	0	HY	0	0
21	Computers	11/12/02	0				0	0	HY	0	0
22	Software	5/01/02	0				0	0	HY	0	0
23	4 Drawer Filing Cabinet	2/22/06	625				625	7	MO S/L	625	0
24	Computer	8/10/06	579				579	5	MO S/L	579	0
25	Wall Partition	11/19/07	0				0	0	HY	0	0
26	Desktop Computer	11/26/07	0				0	0	HY	0	0
27	Desktop Computer	11/26/07	0				0	0	HY	0	0
28	Desktop Computer	11/26/07	0				0	0	HY	0	0
29	Computer	10/18/07	0				0	0	HY	0	0
30	Computer	10/18/07	0				0	0	HY	0	0
31	Computer	10/18/07	0				0	0	HY	0	0
32	Computer	10/18/07	0				0	0	HY	0	0
33	Computer	10/18/07	0				0	0	HY	0	0
34	Computer	10/18/07	0				0	0	HY	0	0
35	Computer	10/18/07	0				0	0	HY	0	0
36	Computer	10/18/07	0				0	0	HY	0	0
37	Software	10/18/07	0				0	0	HY	0	0
38	Laptop Cart	11/09/07	0				0	0	HY	0	0
39	TV/DVD Set	11/26/07	0				0	0	HY	0	0
40	TV/DVD Set	11/26/07	0				0	0	HY	0	0
41	Projector	11/26/07	0				0	0	HY	0	0

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AMT Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
42	2006 Ford Econovan	2/28/07	0			0	0 HY	0	0
44	Dell Computer	10/28/08	799			799	10 MO S/L	413	80
45	Ulrima 35 EZLoad Laminator	10/28/08	600			600	10 MO S/L	310	60
46	Paulsboro Land 916 Penn Line Road	2/01/08	0			0	0 HY	0	0
48	Paulsboro Land - Block 54 Lot 1	7/01/08	0			0	0 HY	0	0
49	Paulsboro Building - Block 54 Lot 1	7/01/08	29,500			29,500	39 MO S/L	4,160	757
50	Woodwind	7/21/09	0			0	0 HY	0	0
51	Basement Renovations	8/22/11	0			0	0 HY	0	0
52	Air Conditioning Unit	8/22/11	0			0	0 HY	0	0
53	Basement Renovations	4/17/12	0			0	0 HY	0	0
54	Basement Renovations	9/21/12	0			0	0 HY	0	0
55	Glassboro Bldg Blk 143 Lot 6	9/06/12	0			0	0 HY	0	0
56	Glassboro Building Blk 143 Lot 6	9/06/12	0			0	0 HY	0	0
57	2 Basketball Hoops	6/02/13	0			0	0 HY	0	0
58	HP Computer	10/09/13	0			0	0 HY	0	0
59	HP Computer	10/09/13	0			0	0 HY	0	0
60	HP Computer	10/09/13	0			0	0 HY	0	0
61	Water Cooler	8/07/13	0			0	0 HY	0	0
	Total Other Depreciation		<u>37,851</u>			<u>37,851</u>		<u>11,835</u>	<u>897</u>
	Total ACRS and Other Depreciation		<u>37,851</u>			<u>37,851</u>		<u>11,835</u>	<u>897</u>
	Grand Totals		350,342			343,489		22,319	12,334
	Less: Dispositions and Transfers		<u>2,500</u>			<u>2,500</u>		<u>2,500</u>	<u>0</u>
	Net Grand Totals		<u>347,842</u>			<u>340,989</u>		<u>19,819</u>	<u>12,334</u>

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Bonus Depreciation Report

FYE: 12/31/2014

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
62	Mayline Prestige Series Sofa	12/23/14	1,027		0	513	0	514
65	HP Printer	9/17/14	219		0	110	0	109
66	Computer Equipment	9/17/14	11,980		0	5,990	0	5,990
67	HP Printer	5/28/14	480		0	240	0	240
	Form 990, Page 1		<u>13,706</u>		<u>0</u>	<u>6,853</u>	<u>0</u>	<u>6,853</u>
	Grand Total		<u>13,706</u>		<u>0</u>	<u>6,853</u>	<u>0</u>	<u>6,853</u>

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Depreciation Adjustment Report

FYE: 12/31/2014

All Business ActivitiesAMT
Adjustments/
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	
<u>MACRS Adjustments:</u>						
Page 1	1	62	Mayline Prestige Series Sofa	587	587	0
Page 1	1	63	Paulsboro Basement Renovations	1,775	1,775	0
Page 1	1	64	Fire Door	109	109	0
Page 1	1	65	HP Printer	131	131	0
Page 1	1	66	Computer Equipment	7,188	7,188	0
Page 1	1	67	HP Printer	288	288	0
				<u>10,078</u>	<u>10,078</u>	<u>0</u>

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Future Depreciation Report**FYE: 12/31/15**

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
62	Mayline Prestige Series Sofa	12/23/14	1,027	126	126
63	Paulsboro Basement Renovations	9/30/14	237,282	6,084	6,084
64	Fire Door	4/01/14	6,003	154	154
65	HP Printer	9/17/14	219	35	35
66	Computer Equipment	9/17/14	11,980	1,917	1,917
67	HP Printer	5/28/14	480	77	77
			<u>256,991</u>	<u>8,393</u>	<u>8,393</u>

Other Depreciation:

1	Computer	6/09/03	1,964	0	0
2	Copier	7/08/03	1,995	0	0
3	Software	11/06/03	438	0	0
4	Printer	4/22/04	363	0	0
5	15 Computers	9/11/03	4,500	0	0
6	5 Computers	9/11/03	250	0	0
7	Dell Dimension 2400 Computer	9/23/04	497	0	0
8	Dell Dimension 2400 Computer	9/23/04	497	0	0
9	Dell Optiplex	3/23/05	494	0	0
10	Table	4/07/05	340	0	0
11	Dell Optiplex	3/10/05	483	0	0
12	Pool Table	5/26/05	507	0	0
14	Pool Table	11/02/05	1,499	0	0
15	Dell Computer	10/27/05	880	0	0
16	Carpeting	12/23/02	1,405	0	0
17	Furniture	11/12/02	2,500	0	0
18	Video Game	12/12/02	1,200	0	0
19	Monitor	12/31/02	429	0	0
20	Video Game	1/14/03	4,500	0	0
21	Computers	11/12/02	1,500	0	0
22	Software	5/01/02	1,450	0	0
23	4 Drawer Filing Cabinet	2/22/06	625	0	0
24	Computer	8/10/06	579	0	0
25	Wall Partition	11/19/07	2,728	0	0
26	Desktop Computer	11/26/07	775	0	0
27	Desktop Computer	11/26/07	775	0	0
28	Desktop Computer	11/26/07	775	0	0
29	Computer	10/18/07	580	0	0
30	Computer	10/18/07	580	0	0
31	Computer	10/18/07	580	0	0
32	Computer	10/18/07	580	0	0
33	Computer	10/18/07	580	0	0
34	Computer	10/18/07	580	0	0
35	Computer	10/18/07	580	0	0
36	Computer	10/18/07	580	0	0
37	Software	10/18/07	516	0	0
38	Laptop Cart	11/09/07	715	0	0
39	TV/DVD Set	11/26/07	700	0	0
40	TV/DVD Set	11/26/07	700	0	0
41	Projector	11/26/07	728	0	0
42	2006 Ford Econovan	2/28/07	21,173	0	0
44	Dell Computer	10/28/08	799	80	80
45	Ulrima 35 EZLoad Laminator	10/28/08	600	60	60
46	Paulsboro Land 916 Penn Line Road	2/01/08	41,500	0	0
47	Paulsboro Building 916 Penn Line Road	2/01/08	53,000	1,359	1,359
48	Paulsboro Land - Block 54 Lot 1	7/01/08	26,200	0	0
49	Paulsboro Building - Block 54 Lot 1	7/01/08	29,500	756	756
50	Woodwind	7/21/09	2,699	0	0
51	Basement Renovations	8/22/11	13,659	1,366	0
52	Air Conditioning Unit	8/22/11	4,852	693	0
53	Basement Renovations	4/17/12	46,639	4,664	0
54	Basement Renovations	9/21/12	6,900	690	0
55	Glassboro Bldg Blk 143 Lot 6	9/06/12	361,300	0	0
56	Glassboro Building Blk 143 Lot 6	9/06/12	376,200	9,646	0
57	2 Basketball Hoops	6/02/13	2,241	320	0

Future Depreciation Report**FYE: 12/31/15**

FYE: 12/31/2014

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
58	HP Computer	10/09/13	453	91	0
59	HP Computer	10/09/13	453	91	0
60	HP Computer	10/09/13	453	91	0
61	Water Cooler	8/07/13	1,400	140	0
	Total Other Depreciation		<u>1,031,968</u>	<u>20,047</u>	<u>2,255</u>
	Total ACRS and Other Depreciation		<u>1,031,968</u>	<u>20,047</u>	<u>2,255</u>
	Grand Totals		<u>1,288,959</u>	<u>28,440</u>	<u>10,648</u>

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NJ Future Depreciation Report

FYE: 12/31/15

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	NJ
Prior MACRS:				
62	Mayline Prestige Series Sofa	12/23/14	1,027	251
63	Paulsboro Basement Renovations	9/30/14	237,282	6,084
64	Fire Door	4/01/14	6,003	154
65	HP Printer	9/17/14	219	70
66	Computer Equipment	9/17/14	11,980	3,833
67	HP Printer	5/28/14	480	154
			<u>256,991</u>	<u>10,546</u>

Other Depreciation:

1	Computer	6/09/03	1,964	0
2	Copier	7/08/03	1,995	0
3	Software	11/06/03	438	0
4	Printer	4/22/04	363	0
5	15 Computers	9/11/03	4,500	0
6	5 Computers	9/11/03	250	0
7	Dell Dimension 2400 Computer	9/23/04	497	0
8	Dell Dimension 2400 Computer	9/23/04	497	0
9	Dell Optiplex	3/23/05	494	0
10	Table	4/07/05	340	0
11	Dell Optiplex	3/10/05	483	0
12	Pool Table	5/26/05	507	0
14	Pool Table	11/02/05	1,499	0
15	Dell Computer	10/27/05	880	0
16	Carpeting	12/23/02	1,405	0
17	Furniture	11/12/02	2,500	0
18	Video Game	12/12/02	1,200	0
19	Monitor	12/31/02	429	0
20	Video Game	1/14/03	4,500	0
21	Computers	11/12/02	1,500	0
22	Software	5/01/02	1,450	0
23	4 Drawer Filing Cabinet	2/22/06	625	0
24	Computer	8/10/06	579	0
25	Wall Partition	11/19/07	2,728	0
26	Desktop Computer	11/26/07	775	0
27	Desktop Computer	11/26/07	775	0
28	Desktop Computer	11/26/07	775	0
29	Computer	10/18/07	580	0
30	Computer	10/18/07	580	0
31	Computer	10/18/07	580	0
32	Computer	10/18/07	580	0
33	Computer	10/18/07	580	0
34	Computer	10/18/07	580	0
35	Computer	10/18/07	580	0
36	Computer	10/18/07	580	0
37	Software	10/18/07	516	0
38	Laptop Cart	11/09/07	715	0
39	TV/DVD Set	11/26/07	700	0
40	TV/DVD Set	11/26/07	700	0
41	Projector	11/26/07	728	0
42	2006 Ford Econovan	2/28/07	21,173	0
44	Dell Computer	10/28/08	799	80
45	Ulrima 35 EZLoad Laminator	10/28/08	600	60
46	Paulsboro Land 916 Penn Line Road	2/01/08	0	0
47	Paulsboro Building 916 Penn Line Road	2/01/08	0	0
48	Paulsboro Land - Block 54 Lot 1	7/01/08	26,200	0
49	Paulsboro Building - Block 54 Lot 1	7/01/08	29,500	756
50	Woodwind	7/21/09	2,699	0
51	Basement Renovations	8/22/11	13,659	1,366
52	Air Conditioning Unit	8/22/11	4,852	693
53	Basement Renovations	4/17/12	46,639	4,664
54	Basement Renovations	9/21/12	6,900	690
55	Glassboro Bldg Blk 143 Lot 6	9/06/12	361,300	0
56	Glassboro Building Blk 143 Lot 6	9/06/12	376,200	9,646
57	2 Basketball Hoops	6/02/13	2,241	320

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>NJ</u>
58	HP Computer	10/09/13	453	91
59	HP Computer	10/09/13	453	91
60	HP Computer	10/09/13	453	91
61	Water Cooler	8/07/13	1,400	140
	Total Other Depreciation		<u>937,468</u>	<u>18,688</u>
	Total ACRS and Other Depreciation		<u>937,468</u>	<u>18,688</u>
	Grand Totals		<u>1,194,459</u>	<u>29,234</u>

SCHEDULE G (Form 990 or 990-EZ)	Fundraising Other Events	2014
For calendar year 2014, or tax year beginning _____, and ending _____		

Name Boys & Girls Clubs of Gloucester Co	Employer Identification Number **-***5655
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		(a) Other event <u>Dancing with th</u> <small>(event type)</small>	(b) Other event _____ <small>(event type)</small>	(c) Other event _____ <small>(event type)</small>	(d) Total other events <small>(add col. (a) through col. (c))</small>
Revenue	1 Gross receipts	7,834			7,834
	2 Less: Charitable contributions				
	3 Gross income <small>(line 1 minus line 2)</small>	7,834			7,834
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food/beverages				
	8 Entertainment				
	9 Other expenses	1,087			1,087

Form **990**

Two Year Comparison Report

2013 & 2014

For calendar year 2014, or tax year beginning _____, ending _____

Name

Taxpayer Identification Number

Boys & Girls Clubs of Gloucester Co

****-***5655**

		2013	2014	Differences
Revenue	1. Contributions, gifts, grants	1. 213,790	187,765	-26,025
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3. 70,243	414,967	344,724
	4. Program service revenue	4. 142,590	334,771	192,181
	5. Investment income	5. 2	97	95
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.	400	400
	8. Net income or (loss) from fundraising events	8. 92,296	113,233	20,937
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11. 30,035	57,024	26,989
	12. Total revenue. Add lines 1 through 11	12. 548,956	1,108,257	559,301
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15.		
	16. Salaries, other compensation, and employee benefits	16. 345,858	473,352	127,494
	17. Professional fundraising fees	17.		
	18. Other professional fees	18.		
	19. Occupancy, rent, utilities, and maintenance	19. 52,426	56,452	4,026
	20. Depreciation and Depletion	20. 20,675	23,103	2,428
	21. Other expenses	21. 151,888	210,668	58,780
	22. Total expenses. Add lines 13 through 21	22. 570,847	763,575	192,728
	23. Excess or (Deficit). Subtract line 22 from line 12	23. -21,891	344,682	366,573
Other Information	24. Total exempt revenue	24. 548,956	1,108,257	559,301
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 172,627	392,292	219,665
	27. Total assets	27. 1,091,410	1,433,401	341,991
	28. Total liabilities	28. 91,681	83,366	-8,315
	29. Retained earnings	29. 999,729	1,350,035	350,306
	30. Number of voting members of governing body	30. 26	30	
	31. Number of independent voting members of governing body	31. 26	30	
	32. Number of employees	32. 42	54	
	33. Number of volunteers	33. 137	72	

Form **990T**

Two Year Comparison Report

2013 & 2014

For calendar year 2014, or tax year beginning _____, ending _____

Name

Taxpayer Identification Number

Boys & Girls Clubs of Gloucester Co

****-***5655**

		2013	2014	Differences
Revenue	1. Gross profit/loss on business activities	1.		
	2. Capital gains/losses	2.		
	3. Income/loss from partnerships and S corporations	3.		
	4. Rental income (net of expense)	4.		
	5. Unrelated debt-financed income (net of expense)	5.		
	6. Interest, and other income from controlled organizations (net of expense)	6.		
	7. Investment income of specific organizations (net of expense)	7.		
	8. Exploited exempt activity income (net of expense)	8.		
	9. Advertising income (net of expense)	9.		
	10. Other income	10.		
	11. Total trade or business income. Combine lines 1 through 10	11.		
Expenses	12. Compensation of officers, directors, and trustees	12.		
	13. Other salaries and wages	13.		
	14. Repairs and maintenance	14.		
	15. Bad debts	15.		
	16. Interest	16.		
	17. Taxes and licenses	17.		
	18. Charitable contributions	18.		
	19. Depreciation and Depletion	19.		
	20. Contributions to deferred compensation plans	20.		
	21. Employee benefit programs	21.		
	22. Other deductions	22.		
	23. Total deductions. Add lines 12 through 22	23.		
	24. Taxable income before NOL. Subtract line 23 from 11	24.		
	25. Net operating loss deduction	25.		
	26. Specific deduction	26.	1,000	-1,000
	27. Unrelated business taxable income.	27.	-1,000	1,000
	Tax & Credits	28. Income tax (corporate or trust)	28.	
29. Proxy tax		29.		
30. Alternative minimum tax		30.		
31. Total taxes		31.		
32. Other credits		32.		
33. General business credit		33.		
34. Credit for prior year minimum tax		34.		
35. Total credits		35.		
36. Net tax after credits		36.		
37. Recapture taxes		37.		
38. Total Taxes	38.			
Due/Refund	39. Prior year overpayment and estimated tax payments	39.		
	40. Payment made with extension	40.		
	41. Backup withholding and foreign withholding	41.		
	42. Other payments	42.		
	43. Total payments	43.		
	44. Balance due/(Overpayment)	44.		
	45. Overpayment applied to next year	45.		
46. Penalties	46.			
47. Total due/(Refund)	47.			

Form **990****Tax Return History****2014**

Name

Boys & Girls Clubs of Gloucester Co

Employer Identification Number

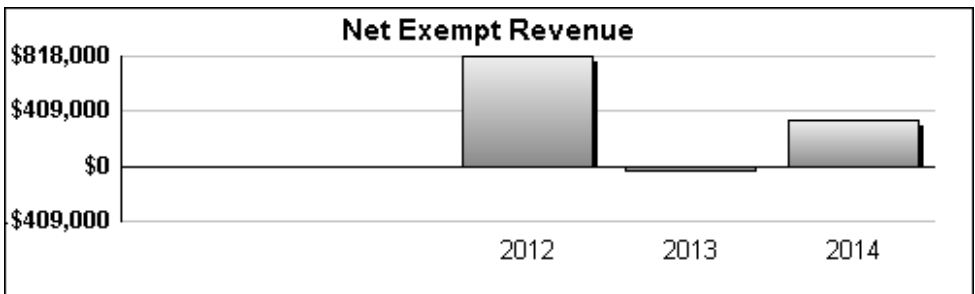
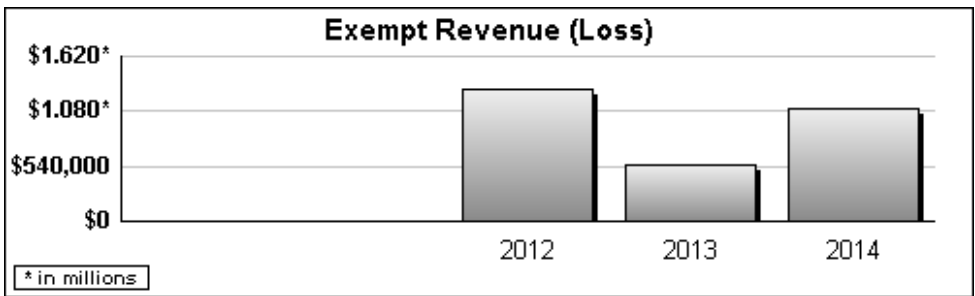
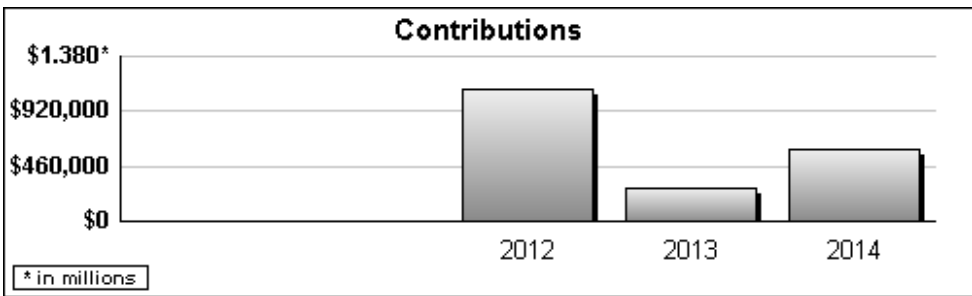
**** - ***5655**

	2010	2011	2012	2013	2014	2015
Contributions, gifts, grants			1,101,569	284,033	602,732	
Membership dues						
Program service revenue			96,603	142,590	334,771	
Capital gain or loss					400	
Investment income			26	2	97	
Fundraising revenue (income/loss)			72,448	92,296	113,233	
Gaming revenue (income/loss)						
Other revenue			31,739	30,035	57,024	
Total revenue			1,302,385	548,956	1,108,257	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation			313,569	345,858	473,352	
Professional fees						
Occupancy costs			47,562	52,426	56,452	
Depreciation and depletion			14,450	20,675	23,103	
Other expenses			107,595	151,888	210,668	
Total expenses			483,176	570,847	763,575	
Excess or (Deficit)			819,209	-21,891	344,682	
Total exempt revenue			1,302,385	548,956	1,108,257	
Total unrelated revenue						
Total excludable revenue			1,302,385	172,627	392,292	
Total Assets			1,113,192	1,091,410	1,433,401	
Total Liabilities			91,577	91,681	83,366	
Net Fund Balances			1,021,615	999,729	1,350,035	

Form 990T	Tax Return History	2014
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Name Boys & Girls Clubs of Gloucester Co	Employer Identification Number ** - ***5655
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	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

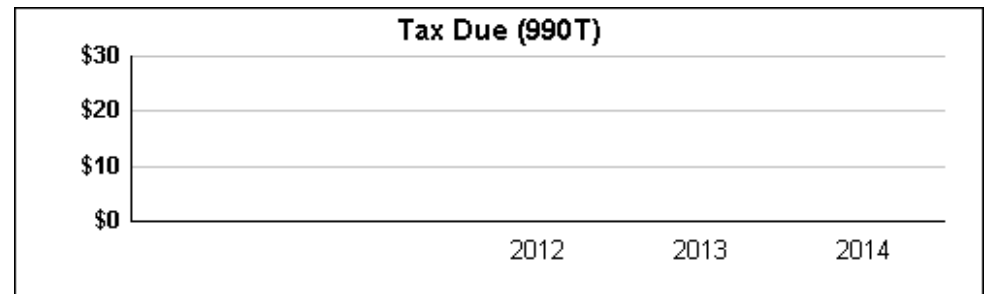
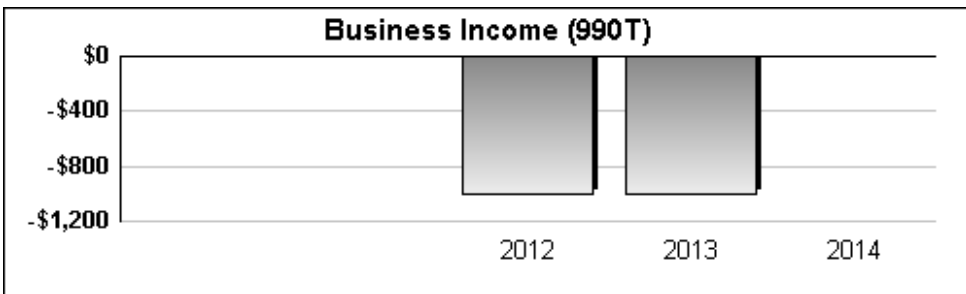
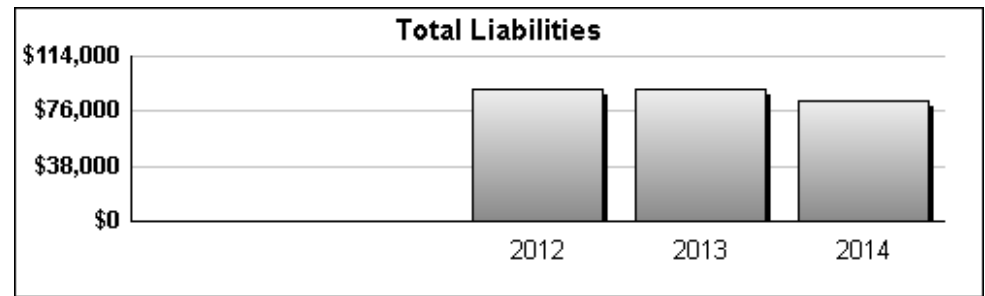
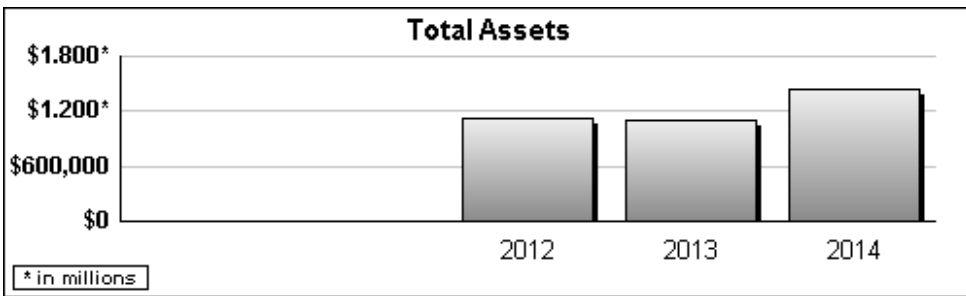


Form 990T	Tax Return History	2014
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Name Boys & Girls Clubs of Gloucester Co	Employer Identification Number ** - ***5655
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	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction			1,000	1,000		
Income after expense and deductions			-1,000	-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses



Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Interest	\$ 97		14			
Total	<u>\$ 97</u>					

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Federal Statements

FYE: 12/31/2014

Form 990, Part IX, Line 24e - All Other Expenses

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
Repair	\$ 22,447	\$ 22,447	\$	\$
Miscellaneous Expense	12,053	12,053		
Equipment	8,582	8,582		
Marketing	8,530	8,530		
Professional Fees	7,011	7,011		
Dues & Subscriptions	6,942	6,942		
Other Fundraising Expense	2,792			2,792
Printing & Copying	2,635	2,635		
Payroll Services	2,237	2,237		
Permits & Licenses	2,194		2,194	
Bank Charges	1,660		1,660	
Office Supplies	901	901		
Administrative Fee	865	865		
Postage	665	665		
Total	<u>\$ 79,514</u>	<u>\$ 72,868</u>	<u>\$ 3,854</u>	<u>\$ 2,792</u>

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
Government Grants or Contributions	\$ 414,967
Donations	29,324
Corporate Giving	1,971
Donations in Kind	970
John Paz	
Cash Contribution	78,000
Zidek Family Foundation	
Cash Contribution	20,000
James Daloisio	
Cash Contribution	5,000
Borough of Glassboro	
Real Estate	
Savage Services Corporation	
Cash Contribution	15,000
James George	
Cash Contribution	20,000
Paulsboro Refining Company LLC	
Cash Contribution	17,500
Total	<u>\$ 602,732</u>

Federal Statements**Schedule A, Part III, Line 2(e)**

Description	Amount
Camp Revenue	\$ 93,310
After School Program	153,390
Food Program	85,785
Membership Dues	2,286
Rental Income	30,000
Miscellaneous Income	27,024
GOLF Tournament	35,100
Burzichelli Toast & Roast	96,690
Dancing with the Stars	7,834
Kentucky Derby	4,850
Other Fundraisers	916
Total	<u>\$ 537,185</u>

Schedule A, Part III, Line 10a(e)

Description	Amount
Interest	\$ 97
Total	<u>\$ 97</u>