

BOYS AND GIRLS CLUBS OF ADA CO, ID
610 E 42ND ST
GARDEN CITY, ID 83714-6388

Wadsworth Reese, PLLC
6206 N Discovery Way, Suite 101
Boise, ID 83713
208-323-6234

September 19, 2024

CONFIDENTIAL

BOYS AND GIRLS CLUBS OF ADA CO, ID
610 E 42ND ST
GARDEN CITY, ID 83714-6388

Dear :

This letter is to confirm and specify the terms of our engagement with you and to clarify the nature and extent of the services we will provide. In order to ensure an understanding of our mutual responsibilities, we ask all clients for whom returns are prepared to confirm the following arrangements.

We will prepare your federal and state exempt organization returns from information which you will furnish to us. We will not audit or otherwise verify the data you submit, although it may be necessary to ask you for clarification of some of the information.

It is your responsibility to provide all the information required for the preparation of complete and accurate returns. You should retain all the documents, cancelled checks and other data that form the basis of these returns. These may be necessary to prove the accuracy and completeness of the returns to a taxing authority. You have the final responsibility for the tax returns and, therefore, you should review them carefully before you sign them.

Our work in connection with the preparation of your tax returns does not include any procedures designed to discover defalcations and/or other irregularities, should any exist. We will render such accounting and bookkeeping assistance as determined to be necessary for preparation of the tax returns.

The law provides various penalties that may be imposed when taxpayers understate their tax liability. If you would like information on the amount or the circumstances of these penalties, please contact us.

Your returns may be selected for review by the taxing authorities. Any proposed adjustments by the examining agent are subject to certain rights of appeal. In the event of such government tax examination, we will be available upon request to represent you and will render additional invoices for the time and expenses incurred.

Our fee for these services will be based upon the amount of time required at standard billing rates plus out-of-pocket expenses. All invoices are due and payable upon presentation.

If the foregoing fairly sets forth your understanding, please sign the enclosed copy of this letter in the space indicated and return it to our office. However, if there are other tax returns you expect us to prepare, please inform us by noting so at the end of the return copy of this letter.

We want to express our appreciation for this opportunity to work with you.

Very truly yours,

Wadsworth Reese, PLLC

Accepted By: _____

Date: _____

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning _____, and ending _____

82-0481687

BOYS AND GIRLS CLUBS OF ADA CO, ID

Net Asset / Fund Balance at Beginning of Year 17,730,244

Revenue

Contributions 3,896,488

Program service revenue 1,207,358

Investment income 460,400

Capital gain / loss -101,741

Fundraising / Gaming:

Gross revenue 990,130

Direct expenses 310,689

Net income 679,441

Other income 9,650

Total revenue 6,151,596

Expenses

Program services 3,872,199

Management and general 404,183

Fundraising 344,771

Total expenses 4,621,153

Excess / (deficit) 1,530,443

Changes _____

Net Asset / Fund Balance at End of Year 19,260,687

Reconciliation of Revenue

Total revenue per financial statements 6,469,985

Less:

Unrealized gains _____

Donated services 7,700

Recoveries _____

Other 310,689

Plus:

Investment expenses _____

Other _____

Total revenue per return 6,151,596

Reconciliation of Expenses

Total expenses per financial statements 4,939,542

Less:

Donated services 7,700

Prior year adjustments _____

Losses _____

Other 310,689

Plus:

Investment expenses _____

Other _____

Total expenses per return 4,621,153

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>18,394,830</u>	<u>19,571,264</u>	
Liabilities	<u>664,586</u>	<u>310,577</u>	
Net assets	<u>17,730,244</u>	<u>19,260,687</u>	<u>1,530,443</u>

Miscellaneous Information

Amended return _____

Return / extended due date 11/15/24

Failure to file penalty _____

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CONFIDENTIAL

BOYS AND GIRLS CLUBS OF ADA CO, ID
610 E 42ND ST
GARDEN CITY, ID 83714-6388

Dear :

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Wadsworth Reese, PLLC

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning _____, 2023, and ending _____, 20 _____

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

2023

Department of the Treasury
Internal Revenue Service

Name of filer

BOYS AND GIRLS CLUBS OF ADA CO, ID

EIN or SSN

82-0481687

Name and title of officer or person subject to tax
COLLEEN BRAGA
EXECUTIVE DIRECT

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	6,151,596
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize **WADSWORTH REESE, PLLC** to enter my PIN **89468** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date **09/30/24**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

82235851505

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **CLARK REESE, CPA** Date **09/30/24**

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

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

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2023 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p align="center">BOYS AND GIRLS CLUBS OF ADA CO, ID</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>610 E 42ND ST</p> City or town, state or province, country, and ZIP or foreign postal code <p>GARDEN CITY ID 83714-6388</p>	D Employer identification number <p align="center">82-0481687</p> E Telephone number <p align="center">208-376-4960</p> G Gross receipts \$ 12,797,493
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F Name and address of principal officer: <p>COLLEEN BRAGA 610 E 42ND ST GARDEN CITY ID 83714</p>	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
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I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(c) Group exemption number
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J Website: WWW.ADACLUBS.ORG	L Year of formation: 1995 M State of legal domicile: ID
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K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation: 1995 M State of legal domicile: ID
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p align="center">THE MISSION OF THE BOYS & GIRLS CLUBS OF ADA COUNTY IS TO INSPIRE AND EMPOWER ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE, PRODUCTIVE AND CARING CITIZENS.</p>		
	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)	3	24
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	24
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	192
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	8,629,997	3,896,488
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,367,612	1,207,358
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	77,915	358,659
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	890,052	689,091
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,965,576	6,151,596
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,043,676	3,148,089
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	344,771	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,753,631	1,473,064
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	4,797,307	4,621,153	
19 Revenue less expenses. Subtract line 18 from line 12	6,168,269	1,530,443	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	18,394,830	19,571,264
	22 Net assets or fund balances. Subtract line 21 from line 20	664,586	310,577
		17,730,244	19,260,687

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 <p align="center">COLLEEN BRAGA</p> Type or print name and title <p align="center">EXECUTIVE DIRECT</p>	Date
	Print/Type preparer's name <p>CLARK REESE, CPA</p>	Preparer's signature <p>CLARK REESE, CPA</p>
Paid Preparer Use Only	Check <input type="checkbox"/> if self-employed	PTIN <p>P01248802</p>
	Firm's name <p>WADSWORTH REESE, PLLC</p>	Firm's EIN <p>46-4373109</p>
	Firm's address <p>6206 N DISCOVERY WAY, SUITE 101 BOISE, ID 83713</p>	Phone no. <p>208-323-6234</p>

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:

PROVIDE A SAFE PLACE FOR YOUTH TO GATHER AND LEARN NEW ACTIVITIES.

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 \$ **3,872,199** including grants of \$) (Revenue \$ **1,207,358**)

SEE SCHEDULE O

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

N/A

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

N/A

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

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

4e Total program service expenses **3,872,199**

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 Rev. Proc. 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 donor-restricted endowments or in 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?		
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

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
26			X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
27			X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	
38		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		
1a			12
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1b			0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
1c			

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	192		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for 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?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
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?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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 on 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 on Schedule O.	1a	24		
b	Enter the number of voting members included on line 1a, above, who are independent	1b	24		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<input checked="" type="checkbox"/>	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		<input checked="" type="checkbox"/>	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<input checked="" type="checkbox"/>	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<input checked="" type="checkbox"/>	
6	Did the organization have members or stockholders?	6		<input checked="" type="checkbox"/>	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		<input checked="" type="checkbox"/>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		<input checked="" type="checkbox"/>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a	<input checked="" type="checkbox"/>		
b	Each committee with authority to act on behalf of the governing body?	8b	<input checked="" type="checkbox"/>		
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 on Schedule O	9		<input checked="" type="checkbox"/>	

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on 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.

COLLEEN BRAGA
GARDEN CITY

610 E 42ND STREET

ID 83714-6388 208-376-4960

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) COLLEEN BRAGA	40.00									
EXECUTIVE DIRECT	0.00			X			129,842	0	28,547	
(2) REBECCA ARNOLD	0.00									
MEMBER	0.00	X					0	0	0	
(3) BRENDA BLITMAN	0.00									
MEMBER	0.00	X					0	0	0	
(4) TODD COOPER	0.00									
MEMBER	0.00	X					0	0	0	
(5) COBY DENNIS	0.00									
MEMBER	0.00	X					0	0	0	
(6) TAMMY DEWEERD	0.00									
MEMBER	0.00	X					0	0	0	
(7) KEELY DUKE	0.00									
MEMBER	0.00	X					0	0	0	
(8) LANCE ELROY	0.00									
MEMBER	0.00	X					0	0	0	
(9) MARK FREEMAN	0.00									
MEMBER	0.00	X					0	0	0	
(10) RICHARD GINES	0.00									
MEMBER	0.00	X					0	0	0	
(11) SYLVIA HAMPEL	0.00									
MEMBER	0.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JEFF HUHN										
(12) TREASURER	0.00	X		X			0	0	0	
(13) ALLIE ISAACSON										
(13) MEMBER	0.00	X					0	0	0	
(14) MARK JOHNSON										
(14) MEMBER	0.00	X					0	0	0	
(15) FLIP KLEFFNER										
(15) MEMBER	0.00	X					0	0	0	
(16) NICK KORTE										
(16) MEMBER	0.00	X					0	0	0	
(17) LINDA PAYNE-SMITH										
(17) SECRETARY	0.00	X		X			0	0	0	
(18) JAMES PEGRAM										
(18) MEMBER	0.00	X					0	0	0	
(19) ROB PEREZ										
(19) MEMBER	0.00	X					0	0	0	
1b Subtotal							129,842		28,547	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							129,842		28,547	

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 **1**

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

Section B. Independent Contractors

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

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

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

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	86,262				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,115,376				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,694,850				
	g Noncash contributions included in lines 1a-1f	1g	\$ 48,451				
	h Total. Add lines 1a-1f			3,896,488			
Program Service Revenue	2a PROGRAM FEES	Business Code	1,003,722	1,003,722			
	b SCHOOL LUNCH PROGRAM		203,636	203,636			
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			1,207,358			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		460,400			460,400	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	6a	(i) Real	9,650			
			(ii) Personal				
			6b Less: rental expenses				
	c Rental inc. or (loss)	6c	9,650				
	d Net rental income or (loss)			9,650			9,650
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	6,233,467			
			(ii) Other				
			7b Less: cost or other basis and sales exps.	6,335,208			
	c Gain or (loss)	7c	-101,741				
d Net gain or (loss)			-101,741	-101,741			
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a		990,130				
		8b Less: direct expenses	310,689				
		c Net income or (loss) from fundraising events		679,441			679,441
9a Gross income from gaming activities. See Part IV, line 19	9a						
		9b Less: direct expenses					
		c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	10a						
		10b Less: cost of goods sold					
		c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			6,151,596	1,105,617	0	1,149,491	

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	158,389	126,711	15,839	15,839
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	2,989,700	2,391,761	298,969	298,970
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,932		1,932	
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	10,255	2,051		8,204
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	10,756		10,756	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	316,352	297,371	18,981	
23 Insurance	71,862	67,550	4,312	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	555,621	551,567	4,054	
b UTILITIES	147,496	138,646	8,850	
c MAINTENANCE	132,290	132,290		
d PROFESSIONAL FEES	121,183	84,829	36,354	
e All other expenses	105,317	79,423	4,136	21,758
25 Total functional expenses. Add lines 1 through 24e	4,621,153	3,872,199	404,183	344,771
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		1
	2	Savings and temporary cash investments	3,105,232	2
	3	Pledges and grants receivable, net		3
	4	Accounts receivable, net	4,375,399	4
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6
	7	Notes and loans receivable, net		7
	8	Inventories for sale or use		8
	9	Prepaid expenses and deferred charges	6,273	9
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,837,052	
	b	Less: accumulated depreciation	10b 3,385,859	10c
	11	Investments—publicly traded securities	7,799,395	11
	12	Investments—other securities. See Part IV, line 11	2,978,489	12
	13	Investments—program-related. See Part IV, line 11		13
	14	Intangible assets		14
	15	Other assets. See Part IV, line 11	130,042	15
16	Total assets. Add lines 1 through 15 (must equal line 33)	18,394,830	16	
Liabilities	17	Accounts payable and accrued expenses	275,782	17
	18	Grants payable		18
	19	Deferred revenue		19
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22
	23	Secured mortgages and notes payable to unrelated third parties	388,804	23
	24	Unsecured notes and loans payable to unrelated third parties		24
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25
	26	Total liabilities. Add lines 17 through 25	664,586	26
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27	Net assets without donor restrictions	12,316,442	27
	28	Net assets with donor restrictions	5,413,802	28
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29
	30	Paid-in or capital surplus, or land, building, or equipment fund		30
	31	Retained earnings, endowment, accumulated income, or other funds		31
	32	Total net assets or fund balances	17,730,244	32
33	Total liabilities and net assets/fund balances	18,394,830	33	

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	6,151,596
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,621,153
3	Revenue less expenses. Subtract line 2 from line 1	3	1,530,443
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	17,730,244
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	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	19,260,687

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 on 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
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(20) KATIE RILEY										
(12) MEMBER	0.00	X					0	0	0	
(21) MARK RUSZCZYK										
(13) MEMBER	0.00	X					0	0	0	
(22) GARY SMITH										
(14) PRESIDENT	0.00	X		X			0	0	0	
(23) BRAD STITH										
(15) MEMBER	0.00	X					0	0	0	
(24) ANN SWINDELL										
(16) VICE PRESIDENT	0.00	X		X			0	0	0	
(25) BRIAN WONDERLICH										
(17) MEMBER	0.00	X					0	0	0	
(18)										
(19)										
1b Subtotal										
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

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
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? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

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

SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2023

Open to Public Inspection

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.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

BOYS AND GIRLS CLUBS OF ADA CO, ID

Employer identification number

82-0481687

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,495,973	2,806,320	3,668,824	8,629,997	3,896,488	20,497,602
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	1,495,973	2,806,320	3,668,824	8,629,997	3,896,488	20,497,602
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						20,497,602

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	1,495,973	2,806,320	3,668,824	8,629,997	3,896,488	20,497,602
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	73,181	60,160	75,608	74,534	470,050	753,533
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.)	888,431	516,160	136,220	1,153,343	990,130	3,684,284
11 Total support. Add lines 7 through 10						24,935,419

12 Gross receipts from related activities, etc. (see instructions) **12** 5,283,746

13 First 5 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 2023 (line 6, column (f) divided by line 11, column (f)) **14** 82.20 %

15 Public support percentage from 2022 Schedule A, Part II, line 14 **15** 82.14 %

16a 33 1/3% support test — 2023. 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 — 2022. 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 — 2023. 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 — 2022. 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests — 2023. 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 — 2022. 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 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
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? <i>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.</i>		
2		

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)? <i>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).</i>		
1		

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <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 governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b 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? <i>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.</i>	Yes	No
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? <i>If "Yes" or "No," provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

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

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

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6 Other distributions (describe in Part VI). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

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

PART II, LINE 10 - OTHER INCOME DETAIL

FUNDRAISING INCOME **\$ 2,694,154**

**Schedule B
(Form 990)****Schedule of Contributors**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue ServiceAttach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.**2023**

Name of the organization

Employer identification number

BOYS AND GIRLS CLUBS OF ADA CO, ID**82-0481687**

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 33
- $\frac{1}{3}$
- % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

BOYS AND GIRLS CLUBS OF ADA CO, ID

Employer identification number

82-0481687

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and questions about donor advisement.

Part II Conservation Easements

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number, acreage, and monitoring expenses.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

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 make 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 program
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table.
- | | Amount |
|---------------------------------------|--------|
| 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 on Part XIII

Part V Endowment Funds

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment
 - b Permanent endowment
 - c Term endowment
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations? | 3a(i) | |
| (ii) Related organizations? | 3a(ii) | |
| b If "Yes" on line 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		967,270		967,270
b Buildings		9,196,637	2,922,242	6,274,395
c Leasehold improvements				
d Equipment		673,145	463,617	209,528
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				7,451,193

Part VII Investments – Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments – Program Related

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

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1) CONSTRUCTION IN PROGRESS	2,041,230
(2) LONG-TERM PLEDGES	425,434
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	2,466,664

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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 FASB 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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	6,469,985
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	7,700	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	310,689	
e	Add lines 2a through 2d	2e	318,389	
3	Subtract line 2e from line 1	3	6,151,596	
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	6,151,596	

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

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

1	Total expenses and losses per audited financial statements		1	4,939,542
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	7,700	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	310,689	
e	Add lines 2a through 2d	2e	318,389	
3	Subtract line 2e from line 1	3	4,621,153	
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	4,621,153	

Part XIII Supplemental Information

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

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES AS DEFINED BY SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR INCOME TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE ORGANIZATION HAS ADOPTED THE PROVISIONS OF FASB ACCOUNTING STANDARDS CODIFICATION TOPIC ASC 740-10 (PREVIOUSLY FINANCIAL INTERPRETATION NO. 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES), ON JANUARY 1, 2009. THE IMPLEMENTATION OF THIS STANDARD HAD NO IMPACT ON THE FINANCIAL STATEMENTS. AS OF BOTH THE DATE OF ADOPTION AND AS OF DECEMBER 31, 2023, THE UNRECOGNIZED TAX BENEFIT ACCRUAL WAS ZERO.

Part XIII Supplemental Information *(continued)*

THE ORGANIZATION WILL RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES
RELATED TO UNRECOGNIZED TAX BENEFITS IN INCOME TAX EXPENSE IF INCURRED.
THE ORGANIZATION IS SUBJECT TO EXAMINATIONS BY TAX AUTHORITIES FOR YEARS
2020 THROUGH 2023.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

DIRECT FUNDRAISING EXPENSES \$ 310,689

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

DIRECT FUNDRAISING EXPENSES \$ 310,689

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

BOYS AND GIRLS CLUBS OF ADA CO, ID

Employer identification number

82-0481687

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

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

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
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.

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.....

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.....

.....

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		FUNDRAISING (event type)	(event type)	NONE (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	990,130		990,130
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)	990,130		990,130
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	78,398		78,398
	7	Food and beverages	4,285		4,285
	8	Entertainment			
	9	Other direct expenses	228,006		228,006
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				679,441

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
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 J
(Form 990)

Compensation Information

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

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

BOYS AND GIRLS CLUBS OF ADA CO, ID

Employer identification number

82-0481687

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (such as maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)									
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?</p>	2									
<p>3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in or receive payment from a supplemental nonqualified retirement plan?</p> <p>c Participate in or receive payment from an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a	X								
	4b	X								
	4c	X								
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p> <p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	5a	X								
	5b	X								
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	6a	X								
	6b	X								
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III</p>	7	X								
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8	X								
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 COLLEEN BRAGA EXECUTIVE DIRECT	(i)	129,842	0	0	28,547	0	158,389	0
	(ii)	0	0	0	0	0	0	0
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

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

Attach to Form 990.

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

BOYS AND GIRLS CLUBS OF ADA CO, ID

82-0481687

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26	X	1	48,451	
27				
28				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**SCHEDULE O
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023**Open to Public
Inspection**

Name of the organization

BOYS AND GIRLS CLUBS OF ADA CO, ID

Employer identification number

82-0481687**FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT**

FOR A NOMINAL MEMBERSHIP FEE, THE BOYS & GIRLS CLUBS OF ADA COUNTY OFFER AFTER SCHOOL, BEFORE SCHOOL AND SUMMER PROGRAMS TO THOUSANDS OF YOUTH IN ADA COUNTY. WITH A FOCUS ON "KIDS WHO NEED US MOST" THE CLUB SEEKS TO IMPROVE THE LIVES OF BOYS & GIRLS, AGES 5-18, WHO ARE IN NEED OF A SAFE, FUN AND AFFORDABLE AND ENRICHING PROGRAM TO PARTICIPATE IN DURING NON-SCHOOL HOURS. THE CLUB OFFERS A VARIETY OF PROGRAMS, WITH THE GOAL OF HELPING KIDS DEVELOP A MORAL COMPASS, LEARN SOCIAL SKILLS AND ACHIEVE GREATER OUTCOMES IN ACADEMIC SUCCESS, HEALTHY LIFESTYLES, GOOD CHARACTER AND CITIZENSHIP. 40% OF CLUB MEMBERS LIVE IN HOUSEHOLDS WHERE THE FAMILY INCOME IS BELOW THE FEDERAL POVERTY LEVEL; APPROXIMATELY 82% OF CLUB MEMBERS QUALIFY FOR THE FEDERAL FREE OR REDUCED LUNCH PROGRAM.

YOUTH WHO COME TO THE CLUB THROUGH FREE, HEALTHY MEALS EACH DAY, CARING ADULT MENTORS, HOMEWORK HELP AND TUTORING, UNIQUE EXPERIENCES AND OPPORTUNITIES, AND PROGRAMS THAT ALLOW THEM TO EXPLORE AND DEVELOP NEW SKILLS AND TALENTS.

THE CLUB PROVIDED NEARLY 200,000 FREE, NUTRITIOUS MEALS TO MEMBERS OF THE BOYS AND GIRLS CLUBS, INCLUDING A FREE DINNER AND SNACK AFTER SCHOOL, AND BREAKFAST, LUNCH, AND SNACK EACH DAY IN THE SUMMER.

THE CLUB SERVED OVER 1,700 YOUTH IN OUR ACADEMIC ENRICHMENT PROGRAMS, ENSURING THAT CLUB MEMBERS HAVE THE SUPPORT THEY NEED TO BE SUCCESSFUL IN SCHOOL.

THE CLUB SERVED NEARLY 4,000 YOUTH THROUGHOUT THE YEAR AT LOCATIONS THROUGHOUT ADA COUNTY, IDAHO.

Name of the organization

Employer identification number

BOYS AND GIRLS CLUBS OF ADA CO, ID

82-0481687

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

THE FORM 990 IS REVIEWED BY THE TREASURER OF THE BOARD OR, AT A MINIMUM, BY THE FINANCE COMMITTEE.

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

ALL MATTERS PERCEIVED TO BE CONFLICTS OF INTEREST ARE DISCUSSED AND VOTED ON BY THE BOARD. THE BOARD MEMBER WHO HAS A CONFLICT OF INTEREST MUST REFRAIN FROM VOTING.

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

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

DIRECT FUNDRAISING EXPENSES \$ 310,689

DIRECT FUNDRAISING EXPENSES \$ -310,689

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury
Internal Revenue Service

Attach to your tax return.

2023

Attachment Sequence No. **179**

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Identifying number

BOYS AND GIRLS CLUBS OF ADA CO, ID

82-0481687

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	1,160,000
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	2,890,000
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 2022 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 don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't 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	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	103,210

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	409
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 2023 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					
c	7-year property					
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	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	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	103,619
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.

82-0481687

Federal Asset Report

FYE: 12/31/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
190	A/C Unit	9/13/13	886		X	443	7 MQ200DB	886	0
192	Chairs and Storage Cabinet	4/14/14	3,015			3,015	5 MQ200DB	3,015	0
193	Van -Dennis Dillon	10/20/14	15,899			15,899	5 MQ200DB	15,899	0
217	2019 Nissan Van NV200	6/28/19	26,524		X	0	5 HY 200DB	26,524	0
218	Floor Scrubber/Buffer	3/27/19	8,614		X	0	5 HY 200DB	8,614	0
219	Garden City Expansion	2/22/19	15,949			15,949	39 MMS/L	1,585	409
			<u>70,887</u>			<u>35,306</u>		<u>56,523</u>	<u>409</u>
Other Depreciation:									
14	BOARD TABLE	1/15/00	0			0	0 HY	0	0
31	Genie Higlift	7/31/01	0			0	0 HY	0	0
58	Building - club	1/02/97	0			0	0 HY	0	0
59	ADMIN OFFICE	1/02/97	0			0	0 HY	0	0
62	Bldg - New Addition	3/15/01	0			0	0 HY	0	0
63	CDBG Costs	6/30/02	0			0	0 HY	0	0
64	Lot 12	1/02/97	0			0	0 HY	0	0
65	Land under building	1/02/97	0			0	0 HY	0	0
66	1999 Van	6/30/00	0			0	0 HY	0	0
73	Bleachers	3/19/02	0			0	0 HY	0	0
85	5 Auto Door Operators	9/19/05	0			0	0 HY	0	0
89	Pavers for Turnaround	8/19/05	0			0	0 HY	0	0
118	REF ESCROW	10/01/07	0			0	0 HY	0	0
127	UTILITY TRAILER	1/28/08	2,858			2,858	5 MO S/L	2,858	0
129	LAND - MERIDIAN EXCESS #1	1/30/08	145,200			145,200	0 -- Land	0	0
130	LAND-MERIDIAN EXCESS #2	1/30/08	184,800			184,800	0 -- Land	0	0
131	LAND-MERIDIAN UNDER BUILDING	1/30/08	517,270			517,270	0 -- Land	0	0
132	BUILDING - MERIDIAN	10/09/08	870,796			870,796	40 MO S/L	310,221	21,770
133	Meridain-building remodel	10/09/08	382,711			382,711	40 MO S/L	136,341	9,567
137	PLUMBING -INKIND	10/09/08	0			0	0 HY	0	0
140	CUBBIES-MERIDIAN (IN KIND)	10/09/08	0			0	0 HY	0	0
141	PHONE EQUIPMENT (INKIND)	7/01/08	0			0	0 HY	0	0
142	2-MILK COOLERS (INKIND)	5/15/08	0			0	0 HY	0	0
143	4 - PICNIC TABLES (INKIND)	6/01/08	0			0	0 HY	0	0
144	STORAGE UNIT - (IN KIND)	6/15/08	0			0	0 HY	0	0
145	2009 LEASEHOLD IMPROVEMENTS	7/01/09	0			0	0 HY	0	0
149	MARKETING COORDINATOR COMPUT	7/01/09	0			0	0 HY	0	0
150	MOSLEY CENTER LUNCH ROOM TABI	7/01/09	0			0	0 HY	0	0
161	2 CONFERENCE TABLES	7/01/09	0			0	0 HY	0	0
166	RC CAR TRAILER	4/20/10	1,975			1,975	5 MO S/L	1,975	0
170	GMC YUKON (IN KIND)	4/01/10	0			0	0 HY	0	0
171	WII FOR CLUBS	6/01/10	0			0	0 HY	0	0
172	KITCHEN SUPPLIES	6/01/10	0			0	0 HY	0	0
175	FOOS BALL TABLE (IN KIND)	5/13/10	0			0	0 HY	0	0
176	GYM LIGHTS (IN KIND)	10/11/10	0			0	0 HY	0	0
185	CHAR-BOIL GRILL	6/01/12	0			0	0 HY	0	0
186	BLUE BIRD GC - 2001 DIESEL FULLSIZ	10/22/12	0			0	0 HY	0	0
194	Buses	12/02/15	28,076			28,076	5 MO S/L	28,076	0
195	Meridian Building	5/15/16	2,874,915			2,874,915	40 MO S/L	479,152	71,873
196	1999 Thomas Bus	7/11/16	7,640			7,640	5 MO S/L	7,640	0
198	Furniture - Kuna Facility	10/19/16	2,665			2,665	5 MO S/L	2,665	0
199	Flooring	12/22/16	0			0	0 HY	0	0
200	Leasehold Improvements	9/01/16	0			0	0 HY	0	0
201	Meridian Furniture	5/15/16	46,964			46,964	5 MO S/L	46,964	0
202	Meridian Equipment	5/15/16	31,383			31,383	5 MO S/L	31,383	0
203	Lights - Teen Center	1/09/17	0			0	0 HY	0	0
204	Cubbies - Games Room	2/21/17	0			0	0 HY	0	0
205	Furniture - Teen Center	3/14/17	0			0	0 HY	0	0
206	Furniture	4/12/17	0			0	0 HY	0	0
207	HVAC System	11/30/17	0			0	0 HY	0	0
208	Meridian Kitchen Remodel	12/01/17	0			0	0 HY	0	0
209	Furniture - Teen Center	8/22/17	0			0	0 HY	0	0
210	Garden City Expansion	10/31/18	0			0	0 HY	0	0
211	Flooring	2/28/18	0			0	0 HY	0	0
212	GC - Facility Refresh Project	11/30/18	0			0	0 HY	0	0
213	HVAC System	6/30/18	0			0	0 HY	0	0
214	Double Stack Oven	5/01/18	0			0	0 HY	0	0
215	Billiard Table	6/30/18	0			0	0 HY	0	0

82-0481687

Federal Asset Report

FYE: 12/31/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
216	Furniture	3/31/18	0			0	0 HY	0	0
220	Garden City Refresh	5/22/19	0			0	0 HY	0	0
221	Garden City Expansion	8/19/19	0			0	0 HY	0	0
222	Wide Format Printer	9/23/20	0			0	0 HY	0	0
223	Signage	2/02/21	0			0	0 HY	0	0
224	Surveillance Equipment	11/09/21	0			0	0 HY	0	0
225	Floor Coverings - Moseley	9/08/21	0			0	0 HY	0	0
226	Floor Coverings - Meridian	9/01/21	0			0	0 HY	0	0
227	Cabinetry	11/22/21	0			0	0 HY	0	0
228	Signage	12/10/21	0			0	0 HY	0	0
229	Mobile Technology Lab Center	1/01/22	0			0	0 HY	0	0
230	Kuna Fridge	8/19/21	0			0	0 HY	0	0
231	Club Vehicle	6/02/21	0			0	0 HY	0	0
232	Idaho Alliance Tech Grant Equipment	1/01/22	0			0	0 HY	0	0
233	HVAC Unit	6/27/22	0			0	0 HY	0	0
234	Camera Equipment - Kuna	2/22/22	0			0	0 HY	0	0
235	Tables and Chairs	2/22/22	0			0	0 HY	0	0
236	Camera Equipment - Meridian	7/07/22	0			0	0 HY	0	0
237	Kuna Building	12/31/22	0			0	0 HY	0	0
238	Furniture for Koelsch	1/17/23	0			0	0 HY	0	0
239	Flooring - Moseley	7/31/23	0			0	0 HY	0	0
240	STEM Cart and Equipment	8/08/23	0			0	0 HY	0	0
241	Equipment and Furniture - VIRCO	8/09/23	0			0	0 HY	0	0
242	Ceiling Panels	8/21/23	0			0	0 HY	0	0
243	12 IPADS	9/14/23	0			0	0 HY	0	0
244	6 Computers	9/25/23	0			0	0 HY	0	0
245	Wall Pads - Moseley	10/11/23	0			0	0 HY	0	0
246	Furniture	12/05/23	0			0	0 HY	0	0
247	Kuna Building	12/31/23	0			0	0 HY	0	0
	Total Other Depreciation		<u>5,097,253</u>			<u>5,097,253</u>		<u>1,047,275</u>	<u>103,210</u>
	Total ACRS and Other Depreciation		<u>5,097,253</u>			<u>5,097,253</u>		<u>1,047,275</u>	<u>103,210</u>
	Grand Totals		5,168,140			5,132,559		1,103,798	103,619
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>5,168,140</u>			<u>5,132,559</u>		<u>1,103,798</u>	<u>103,619</u>

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AMT Asset Report

FYE: 12/31/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Prior MACRS:											
217	2019 Nissan Van NV200	6/28/19	26,524			X	0	5	HY 200DB	26,524	0
218	Floor Scrubber/Buffer	3/27/19	8,614			X	0	5	HY 200DB	8,614	0
219	Garden City Expansion	2/22/19	15,949				15,949	39	MMS/L	1,585	409
			<u>51,087</u>				<u>15,949</u>			<u>36,723</u>	<u>409</u>
Other Depreciation:											
14	BOARD TABLE	1/15/00	0				0	0	HY	0	0
31	Genie Highlift	7/31/01	0				0	0	HY	0	0
58	Building - club	1/02/97	0				0	0	HY	0	0
59	ADMIN OFFICE	1/02/97	0				0	0	HY	0	0
62	Bldg - New Addition	3/15/01	0				0	0	HY	0	0
63	CDBG Costs	6/30/02	0				0	0	HY	0	0
64	Lot 12	1/02/97	0				0	0	HY	0	0
65	Land under building	1/02/97	0				0	0	HY	0	0
66	1999 Van	6/30/00	0				0	0	HY	0	0
73	Bleachers	3/19/02	0				0	0	HY	0	0
85	5 Auto Door Operators	9/19/05	0				0	0	HY	0	0
89	Pavers for Turnaround	8/19/05	0				0	0	HY	0	0
118	REF ESCROW	10/01/07	0				0	0	HY	0	0
127	UTILITY TRAILER	1/28/08	0				0	0	HY	0	0
129	LAND - MERIDIAN EXCESS #1	1/30/08	0				0	0	HY	0	0
130	LAND-MERIDIAN EXCESS #2	1/30/08	0				0	0	HY	0	0
131	LAND-MERIDIAN UNDER BUILDING	1/30/08	0				0	0	HY	0	0
132	BUILDING - MERIDIAN	10/09/08	0				0	0	HY	0	0
133	Meridain-building remodel	10/09/08	0				0	0	HY	0	0
137	PLUMBING -INKIND	10/09/08	0				0	0	HY	0	0
140	CUBBIES-MERIDIAN (IN KIND)	10/09/08	0				0	0	HY	0	0
141	PHONE EQUIPMENT (INKIND)	7/01/08	0				0	0	HY	0	0
142	2-MILK COOLERS (INKIND)	5/15/08	0				0	0	HY	0	0
143	4 - PICNIC TABLES (INKIND)	6/01/08	0				0	0	HY	0	0
144	STORAGE UNIT - (IN KIND)	6/15/08	0				0	0	HY	0	0
145	2009 LEASEHOLD IMPROVEMENTS	7/01/09	0				0	0	HY	0	0
149	MARKETING COORDINATOR COMPUT	7/01/09	0				0	0	HY	0	0
150	MOSLEY CENTER LUNCH ROOM TABI	7/01/09	0				0	0	HY	0	0
161	2 CONFERENCE TABLES	7/01/09	0				0	0	HY	0	0
166	RC CAR TRAILER	4/20/10	0				0	0	HY	0	0
170	GMC YUKON (IN KIND)	4/01/10	0				0	0	HY	0	0
171	WII FOR CLUBS	6/01/10	0				0	0	HY	0	0
172	KITCHEN SUPPLIES	6/01/10	0				0	0	HY	0	0
175	FOOS BALL TABLE (IN KIND)	5/13/10	0				0	0	HY	0	0
176	GYM LIGHTS (IN KIND)	10/11/10	0				0	0	HY	0	0
185	CHAR-BOIL GRILL	6/01/12	0				0	0	HY	0	0
186	BLUE BIRD GC - 2001 DIESEL FULLSIZ	10/22/12	0				0	0	HY	0	0
190	A/C Unit	9/13/13	0				0	0	HY	0	0
192	Chairs and Storage Cabinet	4/14/14	0				0	0	HY	0	0
193	Van -Dennis Dillon	10/20/14	0				0	0	HY	0	0
194	Buses	12/02/15	0				0	0	HY	0	0
195	Meridian Building	5/15/16	0				0	0	HY	0	0
196	1999 Thomas Bus	7/11/16	0				0	0	HY	0	0
198	Furniture - Kuna Facility	10/19/16	0				0	0	HY	0	0
199	Flooring	12/22/16	0				0	0	HY	0	0
200	Leasehold Improvements	9/01/16	0				0	0	HY	0	0
201	Meridian Furniture	5/15/16	0				0	0	HY	0	0
202	Meridian Equipment	5/15/16	0				0	0	HY	0	0
203	Lights - Teen Center	1/09/17	0				0	0	HY	0	0
204	Cubbies - Games Room	2/21/17	0				0	0	HY	0	0
205	Furniture - Teen Center	3/14/17	0				0	0	HY	0	0
206	Furniture	4/12/17	0				0	0	HY	0	0
207	HVAC System	11/30/17	0				0	0	HY	0	0
208	Meridian Kitchen Remodel	12/01/17	0				0	0	HY	0	0
209	Furniture - Teen Center	8/22/17	0				0	0	HY	0	0
210	Garden City Expansion	10/31/18	0				0	0	HY	0	0
211	Flooring	2/28/18	0				0	0	HY	0	0
212	GC - Facility Refresh Project	11/30/18	0				0	0	HY	0	0
213	HVAC System	6/30/18	0				0	0	HY	0	0
214	Double Stack Oven	5/01/18	0				0	0	HY	0	0
215	Billiard Table	6/30/18	0				0	0	HY	0	0

82-0481687

AMT Asset Report

FYE: 12/31/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
216	Furniture	3/31/18	0			0	0 HY	0	0
220	Garden City Refresh	5/22/19	0			0	0 HY	0	0
221	Garden City Expansion	8/19/19	0			0	0 HY	0	0
222	Wide Format Printer	9/23/20	0			0	0 HY	0	0
223	Signage	2/02/21	0			0	0 HY	0	0
224	Surveillance Equipment	11/09/21	0			0	0 HY	0	0
225	Floor Coverings - Moseley	9/08/21	0			0	0 HY	0	0
226	Floor Coverings - Meridian	9/01/21	0			0	0 HY	0	0
227	Cabinetry	11/22/21	0			0	0 HY	0	0
228	Signage	12/10/21	0			0	0 HY	0	0
229	Mobile Technology Lab Center	1/01/22	0			0	0 HY	0	0
230	Kuna Fridge	8/19/21	0			0	0 HY	0	0
231	Club Vehicle	6/02/21	0			0	0 HY	0	0
232	Idaho Alliance Tech Grant Equipment	1/01/22	0			0	0 HY	0	0
233	HVAC Unit	6/27/22	0			0	0 HY	0	0
234	Camera Equipment - Kuna	2/22/22	0			0	0 HY	0	0
235	Tables and Chairs	2/22/22	0			0	0 HY	0	0
236	Camera Equipment - Meridian	7/07/22	0			0	0 HY	0	0
237	Kuna Building	12/31/22	0			0	0 HY	0	0
238	Furniture for Koelsch	1/17/23	0			0	0 HY	0	0
239	Flooring - Moseley	7/31/23	0			0	0 HY	0	0
240	STEM Cart and Equipment	8/08/23	0			0	0 HY	0	0
241	Equipment and Furniture - VIRCO	8/09/23	0			0	0 HY	0	0
242	Ceiling Panels	8/21/23	0			0	0 HY	0	0
243	12 IPADS	9/14/23	0			0	0 HY	0	0
244	6 Computers	9/25/23	0			0	0 HY	0	0
245	Wall Pads - Moseley	10/11/23	0			0	0 HY	0	0
246	Furniture	12/05/23	0			0	0 HY	0	0
247	Kuna Building	12/31/23	0			0	0 HY	0	0
Total Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Grand Totals			51,087			15,949		36,723	409
Less: Dispositions and Transfers			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>51,087</u>			<u>15,949</u>		<u>36,723</u>	<u>409</u>

82-0481687

Bonus Depreciation Report

FYE: 12/31/2023

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
190	A/C Unit	9/13/13	886		0	0	443	443
203	Lights - Teen Center	1/09/17	0		0	0	0	0
217	2019 Nissan Van NV200	6/28/19	26,524		0	0	26,524	0
218	Floor Scrubber/Buffer	3/27/19	8,614		0	0	8,614	0
Grand Total			<u>36,024</u>		<u>0</u>	<u>0</u>	<u>35,581</u>	<u>443</u>

Depreciation Adjustment Report**All Business Activities**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<u>MACRS Adjustments:</u>						
Page 1	1	217	2019 Nissan Van NV200	0	0	0
Page 1	1	218	Floor Scrubber/Buffer	0	0	0
Page 1	1	219	Garden City Expansion	409	409	0
				<u>409</u>	<u>409</u>	<u>0</u>

82-0481687

Future Depreciation Report**FYE: 12/31/24**

FYE: 12/31/2023

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Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
190	A/C Unit	9/13/13	886	0	0
192	Chairs and Storage Cabinet	4/14/14	3,015	0	0
193	Van -Dennis Dillon	10/20/14	15,899	0	0
217	2019 Nissan Van NV200	6/28/19	26,524	0	0
218	Floor Scrubber/Buffer	3/27/19	8,614	0	0
219	Garden City Expansion	2/22/19	15,949	409	409
			<u>70,887</u>	<u>409</u>	<u>409</u>

Other Depreciation:

14	BOARD TABLE	1/15/00	0	0	0
31	Genie Highlift	7/31/01	0	0	0
58	Building - club	1/02/97	0	0	0
59	ADMIN OFFICE	1/02/97	0	0	0
62	Bldg - New Addition	3/15/01	0	0	0
63	CDBG Costs	6/30/02	0	0	0
64	Lot 12	1/02/97	0	0	0
65	Land under building	1/02/97	0	0	0
66	1999 Van	6/30/00	0	0	0
73	Bleachers	3/19/02	0	0	0
85	5 Auto Door Operators	9/19/05	0	0	0
89	Pavers for Turnaround	8/19/05	0	0	0
118	REF ESCROW	10/01/07	0	0	0
127	UTILITY TRAILER	1/28/08	2,858	0	0
129	LAND - MERIDIAN EXCESS #1	1/30/08	145,200	0	0
130	LAND-MERIDIAN EXCESS #2	1/30/08	184,800	0	0
131	LAND-MERIDIAN UNDER BUILDING	1/30/08	517,270	0	0
132	BUILDING - MERIDIAN	10/09/08	870,796	21,770	0
133	Meridain-building remodel	10/09/08	382,711	9,568	0
137	PLUMBING -INKIND	10/09/08	0	0	0
140	CUBBIES-MERIDIAN (IN KIND)	10/09/08	0	0	0
141	PHONE EQUIPMENT (INKIND)	7/01/08	0	0	0
142	2-MILK COOLERS (INKIND)	5/15/08	0	0	0
143	4 - PICNIC TABLES (INKIND)	6/01/08	0	0	0
144	STORAGE UNIT - (IN KIND)	6/15/08	0	0	0
145	2009 LEASEHOLD IMPROVEMENTS	7/01/09	0	0	0
149	MARKETING COORDINATOR COMPUTER	7/01/09	0	0	0
150	MOSLEY CENTER LUNCH ROOM TABLES	7/01/09	0	0	0
161	2 CONFERENCE TABLES	7/01/09	0	0	0
166	RC CAR TRAILER	4/20/10	1,975	0	0
170	GMC YUKON (IN KIND)	4/01/10	0	0	0
171	WII FOR CLUBS	6/01/10	0	0	0
172	KITCHEN SUPPLIES	6/01/10	0	0	0
175	FOOS BALL TABLE (IN KIND)	5/13/10	0	0	0
176	GYM LIGHTS (IN KIND)	10/11/10	0	0	0
185	CHAR-BOIL GRILL	6/01/12	0	0	0
186	BLUE BIRD GC - 2001 DIESEL FULLSIZE	10/22/12	0	0	0
194	Buses	12/02/15	28,076	0	0
195	Meridian Building	5/15/16	2,874,915	71,873	0
196	1999 Thomas Bus	7/11/16	7,640	0	0
198	Furniture - Kuna Facility	10/19/16	2,665	0	0
199	Flooring	12/22/16	0	0	0
200	Leasehold Improvements	9/01/16	0	0	0
201	Meridian Furniture	5/15/16	46,964	0	0
202	Meridian Equipment	5/15/16	31,383	0	0
203	Lights - Teen Center	1/09/17	0	0	0
204	Cubbies - Games Room	2/21/17	0	0	0
205	Furniture - Teen Center	3/14/17	0	0	0
206	Furniture	4/12/17	0	0	0
207	HVAC System	11/30/17	0	0	0
208	Meridian Kitchen Remodel	12/01/17	0	0	0
209	Furniture - Teen Center	8/22/17	0	0	0
210	Garden City Expansion	10/31/18	0	0	0
211	Flooring	2/28/18	0	0	0
212	GC - Facility Refresh Project	11/30/18	0	0	0

82-0481687

Future Depreciation Report**FYE: 12/31/24**

FYE: 12/31/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
213	HVAC System	6/30/18	0	0	0
214	Double Stack Oven	5/01/18	0	0	0
215	Billiard Table	6/30/18	0	0	0
216	Furniture	3/31/18	0	0	0
220	Garden City Refresh	5/22/19	0	0	0
221	Garden City Expansion	8/19/19	0	0	0
222	Wide Format Printer	9/23/20	0	0	0
223	Signage	2/02/21	0	0	0
224	Surveillance Equipment	11/09/21	0	0	0
225	Floor Coverings - Moseley	9/08/21	0	0	0
226	Floor Coverings - Meridian	9/01/21	0	0	0
227	Cabinetry	11/22/21	0	0	0
228	Signage	12/10/21	0	0	0
229	Mobile Technology Lab Center	1/01/22	0	0	0
230	Kuna Fridge	8/19/21	0	0	0
231	Club Vehicle	6/02/21	0	0	0
232	Idaho Alliance Tech Grant Equipment	1/01/22	0	0	0
233	HVAC Unit	6/27/22	0	0	0
234	Camera Equipment - Kuna	2/22/22	0	0	0
235	Tables and Chairs	2/22/22	0	0	0
236	Camera Equipment - Meridian	7/07/22	0	0	0
237	Kuna Building	12/31/22	0	0	0
238	Furniture for Koelsch	1/17/23	0	0	0
239	Flooring - Moseley	7/31/23	0	0	0
240	STEM Cart and Equipment	8/08/23	0	0	0
241	Equipment and Furniture - VIRCO	8/09/23	0	0	0
242	Ceiling Panels	8/21/23	0	0	0
243	12 IPADS	9/14/23	0	0	0
244	6 Computers	9/25/23	0	0	0
245	Wall Pads - Moseley	10/11/23	0	0	0
246	Furniture	12/05/23	0	0	0
247	Kuna Building	12/31/23	0	0	0
	Total Other Depreciation		<u>5,097,253</u>	<u>103,211</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>5,097,253</u>	<u>103,211</u>	<u>0</u>
	Grand Totals		<u>5,168,140</u>	<u>103,620</u>	<u>409</u>

Form 990		Two Year Comparison Report		2022 & 2023	
Name		For calendar year 2023, or tax year beginning		, ending	
BOYS AND GIRLS CLUBS OF ADA CO, ID				Taxpayer Identification Number	
				82-0481687	
			2022	2023	Differences
Revenue	1. Contributions, gifts, grants	1.	6,575,931	2,781,112	-3,794,819
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.	2,054,066	1,115,376	-938,690
	4. Program service revenue	4.	1,367,612	1,207,358	-160,254
	5. Investment income	5.	69,309	460,400	391,091
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.	8,606	-101,741	-110,347
	8. Net income or (loss) from fundraising events	8.	884,827	679,441	-205,386
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.	5,225	9,650	4,425
	12. Total revenue. Add lines 1 through 11	12.	10,965,576	6,151,596	-4,813,980
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.	148,143	158,389	10,246
	16. Salaries, other compensation, and employee benefits	16.	2,895,533	2,989,700	94,167
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	5,017	1,932	-3,085
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.	311,590	316,352	4,762
	21. Other expenses	21.	1,437,024	1,154,780	-282,244
	22. Total expenses. Add lines 13 through 21	22.	4,797,307	4,621,153	-176,154
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	6,168,269	1,530,443	-4,637,826
Other Information	24. Total exempt revenue	24.	10,965,576	6,151,596	-4,813,980
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	2,335,579	2,255,108	-80,471
	27. Total assets	27.	18,394,830	19,571,264	1,176,434
	28. Total liabilities	28.	664,586	310,577	-354,009
	29. Retained earnings	29.	17,730,244	19,260,687	1,530,443
	30. Number of voting members of governing body	30.	26	24	
	31. Number of independent voting members of governing body	31.	26	24	
	32. Number of employees	32.	191	192	
	33. Number of volunteers	33.			

Form 990	Tax Return History	2023
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Name BOYS AND GIRLS CLUBS OF ADA CO, ID	Employer Identification Number 82-0481687
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	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants	1,495,973	2,806,320	3,668,824	8,629,997	3,896,488	
Membership dues						
Program service revenue	870,758	766,479	1,071,539	1,367,612	1,207,358	
Capital gain or loss	11,796	216,941	8,823	8,606	-101,741	
Investment income	58,351	50,370	70,048	69,309	460,400	
Fundraising revenue (income/loss)	685,632	425,459	111,592	884,827	679,441	
Gaming revenue (income/loss)						
Other revenue	14,830	9,790	5,560	5,225	9,650	
Total revenue	3,137,340	4,275,359	4,936,386	10,965,576	6,151,596	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	129,508	143,738	145,383	148,143	158,389	
Other compensation	1,834,695	2,181,374	2,444,618	2,895,533	2,989,700	
Professional fees	4,786	3,905	4,554	5,017	1,932	
Occupancy costs						
Depreciation and depletion	279,772	278,122	267,865	311,590	316,352	
Other expenses	956,258	976,431	1,096,478	1,437,024	1,154,780	
Total expenses	3,205,019	3,583,570	3,958,898	4,797,307	4,621,153	
Excess or (Deficit)	-67,679	691,789	977,488	6,168,269	1,530,443	
Total exempt revenue	3,137,340	4,275,359	4,936,386	10,965,576	6,151,596	
Total unrelated revenue						
Total excludable revenue	1,641,367	1,469,039	1,267,562	2,335,579	2,255,108	
Total Assets	11,032,052	11,650,360	12,836,236	18,394,830	19,571,264	
Total Liabilities	637,195	676,570	678,862	664,586	310,577	
Net Fund Balances	10,394,857	10,973,790	12,157,374	17,730,244	19,260,687	

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INVESTMENT INCOME	\$ 162,645					
REALIZED GAINS	297,755					
TOTAL	<u>\$ 460,400</u>					

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
IN-KIND EXPENSE	\$ 48,450	\$ 48,450	\$	\$
TRAINING	27,910	27,910		
MARKETING	21,758			21,758
POSTAGE AND SHIPPING	3,827	1,914	1,913	
MEETINGS	2,872	1,149	1,723	
OTHER EXPENSES	500		500	
TOTAL	\$ <u>105,317</u>	\$ <u>79,423</u>	\$ <u>4,136</u>	\$ <u>21,758</u>

82-0481687

Federal Statements

FYE: 12/31/2023

Schedule A, Part II, Line 1(e)

Description	Amount
UNITED WAY	\$ 86,262
GOVERNMENT GRANTS	1,115,376
PUBLIC AND PRIVATE GRANTS	285,550
CONTRIBUTIONS	2,360,849
NONCASH CONTRIBUTIONS	48,451
TOTAL	<u>\$ 3,896,488</u>

Schedule A, Part II, Line 8(e)

Description	Amount
INVESTMENT INCOME	\$ 162,645
REALIZED GAINS	297,755
RENT 1	9,650
TOTAL	<u>\$ 470,050</u>

Schedule A, Part II, Line 10(e)

Description	Amount
FUNDRAISING	\$ 990,130
TOTAL	<u>\$ 990,130</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
PROGRAM FEES	\$ 1,003,722
SCHOOL LUNCH PROGRAM	203,636
TOTAL	<u>\$ 1,207,358</u>

Federal Statements**FUNDRAISING****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
OTHER FUNDRAISING COSTS	\$ <u>228,006</u>
TOTAL	\$ <u><u>228,006</u></u>