

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning , and ending

B Check if applicable: <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 Brigade Boys & Girls Club, Inc.		D Employer identification number 56-0529939
	Doing business as		E Telephone number 910-392-0747
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2759 Vance Street		
	City or town, state or province, country, and ZIP or foreign postal code Wilmington NC 28412		G Gross receipts\$ 1,166,315
	F Name and address of principal officer: Bill Branch 2579 Vance Street Wilmington NC 28412		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)

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	J Website: http://www.brigadebgc.org/	H(c) Group exemption number ▶
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: 1939	M State of legal domicile: NC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO INSPIRE AND ENABLE, THROUGH CHARACTER DEVELOPMENT, ALL YOUNG PEOPLE, ESPECIALLY THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	34
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	34
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	77
	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, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	755,434	740,533
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	303,698	290,397
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,182	12,695
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	75,691	110,980
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,147,005	1,154,605
	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)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	735,144	807,948
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 43,802		0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	499,282	503,632
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,234,426	1,311,580	
19 Revenue less expenses. Subtract line 18 from line 12	-87,421	-156,975	
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)	2,618,834	2,596,329
	22 Net assets or fund balances. Subtract line 21 from line 20	93,246	184,934
		2,525,588	2,411,395

Part II Signature Block

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

Sign Here	Signature of officer	Date
	Bill Branch Type or print name and title	President

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Charles L. Earney, CPA	Charles L. Earney, CPA	08/19/15	<input checked="" type="checkbox"/>	P00085685
	Firm's name ▶ Earney & Company, L.L.P.	Firm's EIN ▶ 56-1719839	Firm's address ▶ 710 Military Cutoff Rd Ste 250 Wilmington, NC 28405-8364		
			Phone no.	910-256-9995	

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
TO INSPIRE AND ENABLE, THROUGH CHARACTER DEVELOPMENT, ALL YOUNG PEOPLE, ESPECIALLY THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **1,126,649** including grants of\$) (Revenue \$)
Activities for development of community youth of all backgrounds develop the qualities that are needed and necessary to become responsible citizens and leaders through a variety of programs such as supervised recreational activities, educational assistance and self-improvement programs. To inspire and enable all young people, especially those who need us most, to reach their full potential as productive, caring and responsible citizens. During the year, they had 2,400 children ages 5-18 as members.

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

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

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of\$) (Revenue \$)

4e Total program service expenses ► **1,126,649**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1a	7		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	77		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
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?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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 in Schedule O	14b	

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **NC**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►

Jamie Howell
Wilmington

2759 Vance st

NC 28412

910-392-0747

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GARY CHADWICK	2.00									
DIRECTOR	0.00	X					0	0	0	
(2) GEORGE CHADWICK	2.00									
DIRECTOR	0.00	X					0	0	0	
(3) BETH CHADWICK CHERRY	2.00									
DIRECTOR	0.00	X					0	0	0	
(4) RON COPLEY	2.00									
DIRECTOR	0.00	X					0	0	0	
(5) SCOTT CROMARTIE	2.00									
DIRECTOR	0.00	X					0	0	0	
(6) SARAH MEBANE	2.00									
DIRECTOR	0.00	X					0	0	0	
(7) NIKKI FISHER	2.00									
DIRECTOR	0.00	X		X			0	0	0	
(8) BLAIR GOODRICH	4.00									
VICE PRESIDENT	0.00	X		X			0	0	0	
(9) JOHN HICKS	2.00									
DIRECTOR	0.00	X					0	0	0	
(10) CYNDI HOLDING	2.00									
DIRECTOR	0.00	X					0	0	0	
(11) PETE JONES	2.00									
DIRECTOR	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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) BRENDA SCHWARTZ SECRETARY	MITWOL 4.00 0.00	X		X				0	0	0
(13) HARRY KRALY TREASURER	4.00 0.00	X		X				0	0	0
(14) MISSY PRETLOW DIRECTOR	2.00 0.00	X						0	0	0
(15) DAVID RIZZO DIRECTOR	2.00 0.00	X						0	0	0
(16) FRENCH LEWIS DIRECTOR	2.00 0.00	X						0	0	0
(17) HERB MCKIM DIRECTOR	2.00 0.00	X						0	0	0
(18) THOMAS VARNUM DIRECTOR	2.00 0.00	X						0	0	0
(19) DONALD OVERBY DIRECTOR	2.00 0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A								79,938		13,371
d Total (add lines 1b and 1c)								79,938		13,371

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

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

Section B. Independent Contractors

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12)FRASER PERRY	2.00									
DIRECTOR	0.00	X						0	0	
(13)BETH QUINN	2.00									
DIRECTOR	0.00	X						0	0	
(14)JIMMY WRIGHT	2.00									
DIRECTOR	0.00	X						0	0	
(15)BILL RUDISILL	2.00									
DIRECTOR	0.00	X						0	0	
(16)EARL SHERIDAN	2.00									
DIRECTOR	0.00	X						0	0	
(17)REGGIE SHROPSHIRE	2.00									
DIRECTOR	0.00	X						0	0	
(18)DOUG SMITH	2.00									
DIRECTOR	0.00	X						0	0	
(19)JACK WILHELM	2.00									
DIRECTOR	0.00	X						0	0	
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) ZIGLER, RICK	2.00									
DIRECTOR	0.00	X						0	0	
(13) WALKER TAYLOR IV	2.00									
DIRECTOR	0.00	X						0	0	
(14) MARJORIE WAY	2.00									
DIRECTOR	0.00	X						0	0	
(15) JOHN WESSELL	2.00									
DIRECTOR	0.00	X						0	0	
(16) LUCY WHEELESS	2.00									
DIRECTOR	0.00	X						0	0	
(17) BILL BRANCH	4.00									
PRESIDENT	0.00	X						0	0	
(18) MARK MCLAMB	2.00									
DIRECTOR	0.00	X						0	0	
(19) JEFF GREEN	4.00									
EXECUTIVE DIRECTOR	0.00			X				79,938	0	
1b Sub-total								79,938	13,371	
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, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

Section B. Independent Contractors

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

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

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

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					
	b Membership dues					
	c Fundraising events					
	d Related organizations					
	e Government grants (contributions)					
	f All other contributions, gifts, grants, and similar amounts not included above	740,533				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		740,533			
Program Service Revenue	2a PROGRAM FEES	290,397	290,397			
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		290,397			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	12,695			12,695	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	107,189				
	b Less: direct expenses	11,710				
c Net income or (loss) from fundraising events		95,479				
9a Gross income from gaming activities. See Part IV, line 19						
b Less: direct expenses						
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances						
b Less: cost of goods sold						
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Busn. Code					
11a Facility rental		12,935	12,935			
b Miscellaneous		2,566	2,566			
c						
d All other revenue						
e Total. Add lines 11a-11d		15,501				
12 Total revenue. See instructions.		1,154,605	305,898	0	12,695	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	670,406	555,515	83,787	31,104
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	41,345	34,260	5,167	1,918
9 Other employee benefits	35,803	29,667	4,475	1,661
10 Payroll taxes	60,394	50,044	7,548	2,802
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	10,650	9,798	852	
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses	21,465	20,207	917	341
14 Information technology	10,043	8,322	1,255	466
15 Royalties				
16 Occupancy	90,392	76,288	11,572	2,532
17 Travel	74,755	71,017	3,738	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,868	1,548	233	87
20 Interest	796		796	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	102,748	92,473	10,275	
23 Insurance	62,313	51,634	7,788	2,891
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Participant food	97,593	97,593		
b Dues	13,627	10,901	2,726	
c Contract services	11,207	11,207		
d Miscellaneous	6,175	6,175		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,311,580	1,126,649	141,129	43,802
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	225,437	1	196,145
	2	Savings and temporary cash investments	471,540	2	525,151
	3	Pledges and grants receivable, net	196,179	3	200,490
	4	Accounts receivable, net	5,814	4	12,174
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,713,745		
	b	Less: accumulated depreciation	10b 2,069,894	10c 1,702,226	1,643,851
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	17,638	15	18,518
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,618,834	16	2,596,329	
Liabilities	17	Accounts payable and accrued expenses	54,320	17	65,099
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	38,926	24	119,835
	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	93,246	26	184,934
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	2,318,104	27	2,188,028
	28	Temporarily restricted net assets	160,798	28	110,371
	29	Permanently restricted net assets	46,686	29	112,996
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	2,525,588	33	2,411,395	
34	Total liabilities and net assets/fund balances	2,618,834	34	2,596,329	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,154,605
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,311,580
3	Revenue less expenses. Subtract line 2 from line 1	3	-156,975
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,525,588
5	Net unrealized gains (losses) on investments	5	42,782
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,411,395

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Brigade Boys & Girls Club, Inc.

Employer identification number
56-0529939

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

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	675,368	616,392	859,282	755,434	740,533	3,647,009
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	675,368	616,392	859,282	755,434	740,533	3,647,009
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.						3,647,009

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	675,368	616,392	859,282	755,434	740,533	3,647,009
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,466	13,652	16,235	22,398	12,695	76,446
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						3,723,455
12 Gross receipts from related activities, etc. (see instructions)					12	413,087

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	97.95%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	97.59%

16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

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

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

Schedule of Contributors

OMB No. 1545-0047

2014

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

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

Name of the organization Brigade Boys & Girls Club, Inc.	Employer identification number 56-0529939
---	--

Organization type (check one):

- | | |
|--------------------|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)(3) (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

Name of organization

Brigade Boys & Girls Club, Inc.

Employer identification number

56-0529939

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Cape Fear Memorial Foundation 2508 Independence Blvd., Suite 200 Wilmington NC 28412	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	CJB Foundation 2502 Gillette Dr Wilmington NC 28403	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Isabel James Lehto Foundation, Inc. P.O. Box 3606 Wilmington NC 28406	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	NC Dept. of Health and Human Service 1914 Mail Service Center RALEIGH NC 27699-1914	\$ 114,775	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	City of Wilmington 102 North Third St. P.O. Box 1810 Wilmington NC 28402-1810	\$ 33,116	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Boys and Girls Club NC Alliance Boys and Girls Clubs 701 N. Raleigh Boulevard RALEIGH NC 27610	\$ 101,232	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Brigade Boys & Girls Club, Inc.

Employer identification number

56-0529939

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Boys and Girls Clubs of America 1275 Peachtree St NE Atlanta GA 30309-3506	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	United Way of the Cape Fear Area 5919 Oleander Dr. Building II, Suite 115 Wilmington NC 28403	\$ 36,159	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	NC Department of Public Safety Juvenile Restitution Program 4201 Mail Service Center RALEIGH NC 27699-4201	\$ 56,676	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	Bill Branch 114 Old Camp Road Wilmington NC 28409	\$ 26,964	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization: Brigade Boys & Girls Club, Inc. Employer identification number: 56-0529939

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements.

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

Form for Part II Conservation Easements, including questions 1-9 and a table for lines 2a-2d.

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

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

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets, including questions 1a-1b and 2a-2b.

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ %
 - b** Permanent endowment ▶ %
 - c** Temporarily restricted endowment ▶ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----------|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment			2,069,894	-2,069,894
e Other		3,713,745		3,713,745
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,643,851

Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►

Part VIII Investments—Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1 Total revenue, gains, and other support per audited financial statements		1	1,154,605
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	1,154,605
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b		4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,154,605

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

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

1 Total expenses and losses per audited financial statements		1	1,311,580
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	1,311,580
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	1,311,580

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.

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

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

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2014

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization

Brigade Boys & Girls Club, Inc.

Employer identification number

56-0529939

Part I

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

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

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

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

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

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

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

.....
.....
.....
.....

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>Golf Tournament</u> (event type)	<u>Breakfast Fundr</u> (event type)	<u>1</u> (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	41,584	33,798	31,807	107,189
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	41,584	33,798	31,807	107,189
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	1,819			1,819
	6	Rent/facility costs	4,575			4,575
	7	Food and beverages	1,766	2,824		4,590
	8	Entertainment				
	9	Other direct expenses	269	457		726
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
11	Net income summary. Subtract line 10 from line 3, column (d)					95,479

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

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

9 Enter the state(s) in which the organization conducts gaming activities:
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain:

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

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

13 Indicate the percentage of gaming activity conducted in:
a The organization's facility

13a	%
13b	%

b An outside facility

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

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

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

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

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ►\$

Description of services provided ►

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

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

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

.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2014

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Brigade Boys & Girls Club, Inc.

Employer identification number

56-0529939

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

Reviewed and approved by the executive director and finance committee of the Board of Directors prior to filing. Signed by the executive director or officer of the Board of Directors. External CPA firm reviews form 990 with Board of Directors in annual meeting.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Any possible conflict of interest shall be disclosed by the person or persons concerned. When there is doubt as to whether a conflict exists, the matter shall be resolved by vote of the Board of Directors, excluding the persons(s) concerning whose situation the doubt has arisen.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The Board uses the national Brigade Boys & Girls Club Job Classification & Compensation Management Program guidelines of the Southeast for their particular class of organization based on an income range of the organization and location. The Board uses this guide to determine the compensation for top management or key employees.

Form 990, Part VI, Line 15b - Compensation Process for Officers

The Board uses the national Brigade Boys & Girls Club Job Classification & Compensation Management Program guidelines of the Southeast for their particular class of organization based on an income range of the organization and location. The Board uses this guide to determine the compensation for top management or key employees.

Name of the organization

Employer identification number

Brigade Boys & Girls Club, Inc.

56-0529939

**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
PRESENTED TO THE BOARD AND AVAILABLE UPON REQUEST.**

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172
2014
Attachment Sequence No. **179**

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

Name(s) shown on return
Brigade Boys & Girls Club, Inc.

Identifying number
56-0529939

Business or activity to which this form relates
Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

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

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

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	102,748

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

Section A

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

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
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	
i	Nonresidential real property		39 yrs.	MM	S/L	

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

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	102,748
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.

56-0529939

Federal Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:											
1	LAND - VANCE STREET LOCAT	1/01/87	25,000				25,000	0	HY	0	0
2	TEEN CENTER	1/01/87	900,000				900,000	39	MO S/L	623,078	23,076
3	YOUTH CENTER	1/01/01	1,447,871				1,447,871	39	MO S/L	482,624	37,125
4	POOL	1/01/92	75,000				75,000	39	MO S/L	42,307	1,924
10	COMPUTER -EX DIR	1/01/03	1,500				1,500	3	MO S/L	1,500	0
13	DESK - ED	1/01/95	500				500	7	MO S/L	500	0
18	LASER JET 1200 COPIER	1/01/02	2,500				2,500	3	MO S/L	2,500	0
20	CHAIR R - TC	1/01/96	425				425	7	MO S/L	425	0
21	CLIENT CHAIRS 3 - R -TC	1/01/96	1,300				1,300	7	MO S/L	1,300	0
22	COMPUTER MOINOT-R	1/01/02	800				800	3	MO S/L	800	0
26	USI LAMINATOR R TC	1/01/01	900				900	5	MO S/L	900	0
28	PROJECTOR	1/01/96	1,800				1,800	5	MO S/L	1,800	0
30	12 6FT TABLES	1/01/94	720				720	7	MO S/L	720	0
31	70 PLASTIC CHAIRS	1/01/94	4,400				4,400	7	MO S/L	4,400	0
33	VICTORY FREEZER	1/01/02	1,900				1,900	5	MO S/L	1,900	0
34	VICTORY REFIRDGERATOR	1/01/02	1,900				1,900	5	MO S/L	1,900	0
36	STAINLESS STEEL TABLE	1/01/01	1,450				1,450	7	MO S/L	1,450	0
37	WARMING TABLE	1/01/03	2,400				2,400	7	MO S/L	2,400	0
38	WARMING CABINET	1/01/03	2,000				2,000	7	MO S/L	2,000	0
39	3 COMPARTMENT SINK	1/01/93	2,200				2,200	7	MO S/L	2,200	0
40	POTS & PANS	1/01/92	500				500	5	MO S/L	500	0
43	3 POOL TABLES	1/01/92	3,600				3,600	5	MO S/L	3,600	0
44	2 PING PONG TABLES	1/01/94	1,300				1,300	5	MO S/L	1,300	0
45	3 FOOSBALL TABLES	1/01/95	1,200				1,200	5	MO S/L	1,200	0
46	15 MISC. WEIGHT EQUIP	1/01/94	5,000				5,000	5	MO S/L	5,000	0
47	2 PICNIC TABLES	1/01/94	500				500	7	MO S/L	500	0
49	VENDING MACHINE	1/01/02	600				600	5	MO S/L	600	0
50	WIDESCREEN TV	1/01/97	2,000				2,000	3	MO S/L	2,000	0
53	7 ROUND TABLES	1/01/01	1,200				1,200	7	MO S/L	1,200	0
54	27 CHAIRS	1/01/01	540				540	7	MO S/L	540	0
55	HOBART REFRIDGERATOR	1/01/95	2,000				2,000	5	MO S/L	2,000	0
59	10 GATEWAY COMPUTER/MONIT	1/01/00	12,000				12,000	3	MO S/L	12,000	0
60	9 ULTRA COMPUTER MONITOR	1/01/01	8,100				8,100	3	MO S/L	8,100	0
62	BOOKSHELVES/COMPUTERDESK	1/01/00	1,200				1,200	7	MO S/L	1,200	0
63	2 BASKETBALL GOALS	1/01/00	2,400				2,400	5	MO S/L	2,400	0
64	2 SETS OF BLEACHERS	1/01/88	1,800				1,800	7	MO S/L	1,800	0
66	SCOREBOARD - TC	1/01/94	4,000				4,000	5	MO S/L	4,000	0
67	COMPUTER/MONITOR YC	1/01/02	800				800	3	MO S/L	800	0
71	CANNON COPIER	1/01/02	1,500				1,500	3	MO S/L	1,500	0
74	MISC. BOOKS	1/01/95	1,000				1,000	5	MO S/L	1,000	0
75	MISC. SPORTING GOODS	1/01/92	4,000				4,000	5	MO S/L	4,000	0
80	2 SCOREBOARDS	1/01/01	4,800				4,800	5	MO S/L	4,800	0
81	DIVIDER NET	1/01/01	4,500				4,500	5	MO S/L	4,500	0
82	6 BASKETBALL GOALS	1/01/01	1,200				1,200	5	MO S/L	1,200	0
83	4 SETS OF BLEACHERS	1/01/01	4,800				4,800	7	MO S/L	4,800	0
85	PROTECTIVE PADS	1/01/01	3,600				3,600	5	MO S/L	3,600	0
87	WARMING CABINET	1/01/96	450				450	5	MO S/L	450	0
88	2 AIR HOCKEY TABLE	1/01/93	500				500	5	MO S/L	500	0
90	REFRIDGERATOR	1/01/03	2,200				2,200	5	MO S/L	2,200	0
91	ICE CREAM FREEZER	1/01/96	2,300				2,300	5	MO S/L	2,300	0
93	3 POOL TABLES	1/01/01	5,100				5,100	5	MO S/L	5,100	0
94	3 FOOSBALL TABLES	1/01/01	750				750	5	MO S/L	750	0
96	6 WOODEN BENCHES	1/01/94	500				500	7	MO S/L	500	0
100	VENDING MACHINE	1/01/02	2,600				2,600	5	MO S/L	2,600	0
101	32 FOLDING CHAIRS	1/01/91	640				640	7	MO S/L	640	0
103	4 PICNIC TABLES	1/01/01	600				600	7	MO S/L	600	0
105	9 FOLDING TABLE	1/01/94	630				630	7	MO S/L	630	0
106	16 COMPUTER/MONITORS	1/01/01	9,000				9,000	3	MO S/L	9,000	0
107	BIG SCREEN TV	1/01/99	1,500				1,500	3	MO S/L	1,500	0
108	BOOK SHELVES	1/01/94	500				500	7	MO S/L	500	0
109	5 ROUND TABLES	1/01/95	1,450				1,450	7	MO S/L	1,450	0
110	38 FOLDING CHAIRS	1/01/94	760				760	7	MO S/L	760	0
111	ROLLING CART	1/01/95	400				400	5	MO S/L	400	0
112	ENCYCLOPEDIAS	1/01/03	3,000				3,000	5	MO S/L	3,000	0
113	SAFE	1/01/01	500				500	5	MO S/L	500	0
114	COMPUTER DESK	1/01/03	300				300	7	MO S/L	300	0
115	3 CHAIRS- OFFICE	1/01/92	450				450	7	MO S/L	450	0
118	COMPUTER	1/01/01	1,500				1,500	3	MO S/L	1,500	0

56-0529939

Federal Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
119	20 PLUS BUFFER	1/01/99	1,450			1,450	5 MO S/L	1,450	0
120	ADVANCE CONVERTIMATIC SCR	1/01/99	6,200			6,200	5 MO S/L	6,200	0
121	AQUA CLEAN VACCUM	1/01/99	4,000			4,000	5 MO S/L	4,000	0
123	PUMPHOUSE POOL FILTERS/AP	1/01/92	16,000			16,000	5 MO S/L	16,000	0
124	TELEPHONE SYSTEM	1/01/90	12,200			12,200	3 MO S/L	12,200	0
125	2 SETS OF BLEACHERS	1/01/88	9,000			9,000	7 MO S/L	9,000	0
126	2 PLAYHOUSES W/ SLIDES	1/01/91	3,000			3,000	5 MO S/L	3,000	0
127	FREEZER	1/01/95	2,200			2,200	5 MO S/L	2,200	0
129	3 SWING SETS	1/01/95	3,000			3,000	5 MO S/L	3,000	0
130	2 MONKEY BARS	1/01/96	3,000			3,000	5 MO S/L	3,000	0
132	SPIDER JUNGLE GYM	1/01/97	4,200			4,200	5 MO S/L	4,200	0
133	OVEN/STOVE	1/01/03	1,200			1,200	5 MO S/L	1,200	0
134	2 STORAGE SHELVES	1/01/03	600			600	7 MO S/L	600	0
135	4 PROTABLE FANS TC	1/01/03	1,000			1,000	5 MO S/L	1,000	0
136	FANS YC	1/01/03	1,000			1,000	5 MO S/L	1,000	0
137	COPIER	1/01/03	450			450	3 MO S/L	450	0
138	OTHER EQUIPMENT	1/01/90	18,239			18,239	5 MO S/L	18,239	0
140	YOUTH CENTER ADDITION	7/13/04	120,013			120,013	39 MO S/L	29,234	3,077
143	6 A/C UNITS	8/16/04	6,300			6,300	5 MO S/L	6,300	0
144	TOILETS	8/24/04	1,302			1,302	5 MO S/L	1,302	0
145	KARATE EQUIPMENT	2/06/04	864			864	5 MO S/L	864	0
146	1999 FORD TRUCK	11/05/04	6,000			6,000	5 MO S/L	6,000	0
147	CHILD TRACKING EQUIP	11/16/04	650			650	3 MO S/L	650	0
148	LAPTOPS	10/18/04	2,996			2,996	3 MO S/L	2,996	0
149	7 TECHNOLOGY CENTERS	11/01/04	280,000			280,000	3 MO S/L	280,000	0
152	1984 DODGE VAN	6/30/05	1,500			1,500	5 MO S/L	1,500	0
153	2005 CHEVROLET BUS EXPRES	12/30/05	36,927			36,927	5 MO S/L	36,927	0
154	2005 CHEVROLET BUS EXPRES	12/30/05	36,928			36,928	5 MO S/L	36,928	0
155	2000 DODGE VAN	6/30/05	5,795			5,795	5 MO S/L	5,795	0
156	TRAILER	6/27/05	3,163			3,163	5 MO S/L	3,163	0
159	BASKETBALL GOALS *5	6/23/06	4,500			4,500	5 MO S/L	4,500	0
160	WATER COOLER	10/18/06	525			525	5 MO S/L	525	0
161	TOSHIBA COMPUTER	6/23/06	680			680	5 MO S/L	680	0
162	TELEPHONE SYSTEM	11/13/06	3,928			3,928	5 MO S/L	3,928	0
163	CABINETS & SHELVING	1/15/06	2,629			2,629	7 MO S/L	2,629	0
164	COMPUTER AND LCD MONITOR	6/20/07	1,328			1,328	5 MO S/L	1,328	0
165	PLAYGROUND EQUIPMENT	8/15/07	44,016			44,016	10 MO S/L	28,244	4,401
166	ICE MACHINE	7/07/07	1,400			1,400	5 MO S/L	1,400	0
167	EXTRA TELEPHONE EQUIPMENT	10/16/07	1,233			1,233	5 MO S/L	1,233	0
168	NEW ROOF FOR TEEN CENTER	2/29/08	19,800			19,800	15 MO S/L	7,700	1,320
169	BUS - PURCHASED FROM PCS	4/15/08	29,948			29,948	5 MO S/L	29,948	0
170	YOUTH CENTER ADDITION	9/22/08	133,298			133,298	39 MO S/L	17,944	3,418
172	COMPUTERS FOR TECHN LAB	12/31/08	30,288			30,288	3 MO S/L	30,288	0
173	REFRIGERATOR	7/08/09	2,989			2,989	5 MO S/L	2,690	299
175	1987 FORD BUS	8/20/09	1,125			1,125	5 MO S/L	975	150
176	1989 CHEVY BUS	8/20/09	1,500			1,500	5 MO S/L	1,300	200
177	1989 CHEVY BUS	8/20/09	1,500			1,500	5 MO S/L	1,300	200
178	NEW ROOF INSTALLATION	7/15/10	64,726			64,726	15 MO S/L	15,103	4,315
179	GYM FLOOR SPORT COURT	6/25/10	27,925			27,925	15 MO S/L	6,516	1,861
180	1986 FORD BUS	9/16/10	1,500			1,500	5 MO S/L	975	300
181	1993 ICH BUS	9/16/10	2,813			2,813	5 MO S/L	1,828	563
182	CONVERMATIC FLOOR CLEANER	6/01/10	7,727			7,727	5 MO S/L	5,538	1,545
183	AQUA CLEAN FLOOR CLEANER	6/01/10	2,047			2,047	5 MO S/L	1,467	410
184	1989 CHEVY BUS	3/15/11	2,500			2,500	5 MO S/L	1,417	500
185	1993 INT'L BUS	10/10/11	2,813			2,813	5 MO S/L	1,266	562
186	1996 INT'L BUS	10/10/11	3,375			3,375	5 MO S/L	1,519	675
187	3 HVAC ROOF TOP UNITS	5/27/11	20,067			20,067	15 MO S/L	3,456	1,338
188	Roof top HVAC Units (2)	11/13/12	11,264			11,264	15 MO S/L	876	751
189	Bus	9/28/12	2,800			2,800	5 MO S/L	700	560
190	Projector	11/01/12	650			650	7 MO S/L	108	93
191	laptop and printer	9/27/12	672			672	5 MO S/L	168	134
192	TVs and X-box games	6/19/12	1,110			1,110	5 MO S/L	333	222
193	Buick Rendezvous (2005)	12/27/12	4,533			4,533	5 MO S/L	907	906
194	1993 IHC Bus VIN 5298	2/26/13	2,250			2,250	5 MO S/L	375	450
195	1996 Ford Bus VIN 8879	2/26/13	4,000			4,000	5 MO S/L	667	800
196	1991 Chevy Bus VIN 3025	2/26/13	1,875			1,875	5 MO S/L	313	375
198	Shed	5/30/13	1,807			1,807	15 MO S/L	70	121
199	2014 Thomas Bus VIN 7699	7/26/13	48,718			48,718	5 MO S/L	4,060	9,743
200	2001 Chevy Bus	8/14/14	7,502			7,502	5 MO S/L	0	625
201	Poolhouse	4/07/14	36,871			36,871	39 MO S/L	0	709

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Total Other Depreciation		<u>3,713,745</u>			<u>3,713,745</u>		<u>1,967,146</u>	<u>102,748</u>
	Total ACRS and Other Depreciation		<u>3,713,745</u>			<u>3,713,745</u>		<u>1,967,146</u>	<u>102,748</u>
	Grand Totals		3,713,745			3,713,745		1,967,146	102,748
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>3,713,745</u>			<u>3,713,745</u>		<u>1,967,146</u>	<u>102,748</u>

56-0529939

NC Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	NC Prior	NC Current	Federal Current	Difference Fed - NC
Other Depreciation:								
1	LAND - VANCE STREET LOCAT	1/01/87	25,000	25,000	0	0	0	0
2	TEEN CENTER	1/01/87	900,000	900,000	623,077	23,077	23,076	-1
3	YOUTH CENTER	1/01/01	1,447,871	1,447,871	482,624	37,125	37,125	0
4	POOL	1/01/92	75,000	75,000	42,308	1,923	1,924	1
10	COMPUTER -EX DIR	1/01/03	1,500	1,500	1,500	0	0	0
13	DESK - ED	1/01/95	500	500	500	0	0	0
18	LASER JET 1200 COPIER	1/01/02	2,500	2,500	2,500	0	0	0
20	CHAIR R - TC	1/01/96	425	425	425	0	0	0
21	CLIENT CHAIRS 3 - R -TC	1/01/96	1,300	1,300	1,300	0	0	0
22	COMPUTER MOINOT-R	1/01/02	800	800	800	0	0	0
26	USI LAMINATOR R TC	1/01/01	900	900	900	0	0	0
28	PROJECTOR	1/01/96	1,800	1,800	1,800	0	0	0
30	12 6FT TABLES	1/01/94	720	720	720	0	0	0
31	70 PLASTIC CHAIRS	1/01/94	4,400	4,400	4,400	0	0	0
33	VICTORY FREEZER	1/01/02	1,900	1,900	1,900	0	0	0
34	VICTORY REFIRDGERATOR	1/01/02	1,900	1,900	1,900	0	0	0
36	STAINLESS STEEL TABLE	1/01/01	1,450	1,450	1,450	0	0	0
37	WARMING TABLE	1/01/03	2,400	2,400	2,400	0	0	0
38	WARMING CABINET	1/01/03	2,000	2,000	2,000	0	0	0
39	3 COMPARTMENT SINK	1/01/93	2,200	2,200	2,200	0	0	0
40	POTS & PANS	1/01/92	500	500	500	0	0	0
43	3 POOL TABLES	1/01/92	3,600	3,600	3,600	0	0	0
44	2 PING PONG TABLES	1/01/94	1,300	1,300	1,300	0	0	0
45	3 FOOSBALL TABLES	1/01/95	1,200	1,200	1,200	0	0	0
46	15 MISC. WEIGHT EQUIP	1/01/94	5,000	5,000	5,000	0	0	0
47	2 PICNIC TABLES	1/01/94	500	500	500	0	0	0
49	VENDING MACHINE	1/01/02	600	600	600	0	0	0
50	WIDESCREEN TV	1/01/97	2,000	2,000	2,000	0	0	0
53	7 ROUND TABLES	1/01/01	1,200	1,200	1,200	0	0	0
54	27 CHAIRS	1/01/01	540	540	540	0	0	0
55	HOBART REFRIDGERATOR	1/01/95	2,000	2,000	2,000	0	0	0
59	10 GATEWAY COMPUTER/MONIT	1/01/00	12,000	12,000	12,000	0	0	0
60	9 ULTRA COMPUTER MONITOR	1/01/01	8,100	8,100	8,100	0	0	0
62	BOOKSHELVES/COMPUTERDESK	1/01/00	1,200	1,200	1,200	0	0	0
63	2 BASKETBALL GOALS	1/01/00	2,400	2,400	2,400	0	0	0
64	2 SETS OF BLEACHERS	1/01/88	1,800	1,800	1,800	0	0	0
66	SCOREBOARD - TC	1/01/94	4,000	4,000	4,000	0	0	0
67	COMPUTER/MONITOR YC	1/01/02	800	800	800	0	0	0
71	CANNON COPIER	1/01/02	1,500	1,500	1,500	0	0	0
74	MISC. BOOKS	1/01/95	1,000	1,000	1,000	0	0	0
75	MISC. SPORTING GOODS	1/01/92	4,000	4,000	4,000	0	0	0
80	2 SCOREBOARDS	1/01/01	4,800	4,800	4,800	0	0	0
81	DIVIDER NET	1/01/01	4,500	4,500	4,500	0	0	0
82	6 BASKETBALL GOALS	1/01/01	1,200	1,200	1,200	0	0	0
83	4 SETS OF BLEACHERS	1/01/01	4,800	4,800	4,800	0	0	0
85	PROTECTIVE PADS	1/01/01	3,600	3,600	3,600	0	0	0
87	WARMING CABINET	1/01/96	450	450	450	0	0	0
88	2 AIR HOCKEY TABLE	1/01/93	500	500	500	0	0	0
90	REFRIDGERATOR	1/01/03	2,200	2,200	2,200	0	0	0
91	ICE CREAM FREEZER	1/01/96	2,300	2,300	2,300	0	0	0
93	3 POOL TABLES	1/01/01	5,100	5,100	5,100	0	0	0
94	3 FOOSBALL TABLES	1/01/01	750	750	750	0	0	0
96	6 WOODEN BENCHES	1/01/94	500	500	500	0	0	0
100	VENDING MACHINE	1/01/02	2,600	2,600	2,600	0	0	0
101	32 FOLDING CHAIRS	1/01/91	640	640	640	0	0	0
103	4 PICNIC TABLES	1/01/01	600	600	600	0	0	0
105	9 FOLDING TABLE	1/01/94	630	630	630	0	0	0
106	16 COMPUTER/MONITORS	1/01/01	9,000	9,000	9,000	0	0	0
107	BIG SCREEN TV	1/01/99	1,500	1,500	1,500	0	0	0
108	BOOK SHELVES	1/01/94	500	500	500	0	0	0
109	5 ROUND TABLES	1/01/95	1,450	1,450	1,450	0	0	0
110	38 FOLDING CHAIRS	1/01/94	760	760	760	0	0	0
111	ROLLING CART	1/01/95	400	400	400	0	0	0
112	ENCYCLOPEDIAS	1/01/03	3,000	3,000	3,000	0	0	0
113	SAFE	1/01/01	500	500	500	0	0	0
114	COMPUTER DESK	1/01/03	300	300	300	0	0	0
115	3 CHAIRS- OFFICE	1/01/92	450	450	450	0	0	0
118	COMPUTER	1/01/01	1,500	1,500	1,500	0	0	0

56-0529939

NC Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	NC Prior	NC Current	Federal Current	Difference Fed - NC
119	20 PLUS BUFFER	1/01/99	1,450	1,450	1,450	0	0	0
120	ADVANCE CONVERTIMATIC SCR	1/01/99	6,200	6,200	6,200	0	0	0
121	AQUA CLEAN VACCUM	1/01/99	4,000	4,000	4,000	0	0	0
123	PUMPHOUSE POOL FILTERS/AP	1/01/92	16,000	16,000	16,000	0	0	0
124	TELEPHONE SYSTEM	1/01/90	12,200	12,200	12,200	0	0	0
125	2 SETS OF BLEACHERS	1/01/88	9,000	9,000	9,000	0	0	0
126	2 PLAYHOUSES W/ SLIDES	1/01/91	3,000	3,000	3,000	0	0	0
127	FREEZER	1/01/95	2,200	2,200	2,200	0	0	0
129	3 SWING SETS	1/01/95	3,000	3,000	3,000	0	0	0
130	2 MONKEY BARS	1/01/96	3,000	3,000	3,000	0	0	0
132	SPIDER JUNGLE GYM	1/01/97	4,200	4,200	4,200	0	0	0
133	OVEN/STOVE	1/01/03	1,200	1,200	1,200	0	0	0
134	2 STORAGE SHELVES	1/01/03	600	600	600	0	0	0
135	4 PROTABLE FANS TC	1/01/03	1,000	1,000	1,000	0	0	0
136	FANS YC	1/01/03	1,000	1,000	1,000	0	0	0
137	COPIER	1/01/03	450	450	450	0	0	0
138	OTHER EQUIPMENT	1/01/90	18,239	18,239	18,239	0	0	0
140	YOUTH CENTER ADDITION	7/13/04	120,013	120,013	29,234	3,077	3,077	0
143	6 A/C UNITS	8/16/04	6,300	6,300	6,300	0	0	0
144	TOILETS	8/24/04	1,302	1,302	1,302	0	0	0
145	KARATE EQUIPMENT	2/06/04	864	864	864	0	0	0
146	1999 FORD TRUCK	11/05/04	6,000	6,000	6,000	0	0	0
147	CHILD TRACKING EQUIP	11/16/04	650	650	650	0	0	0
148	LAPTOPS	10/18/04	2,996	2,996	2,996	0	0	0
149	7 TECHNOLOGY CENTERS	11/01/04	280,000	280,000	280,000	0	0	0
152	1984 DODGE VAN	6/30/05	1,500	1,500	1,500	0	0	0
153	2005 CHEVROLET BUS EXPRES	12/30/05	36,927	36,927	36,927	0	0	0
154	2005 CHEVROLET BUS EXPRES	12/30/05	36,928	36,928	36,928	0	0	0
155	2000 DODGE VAN	6/30/05	5,795	5,795	5,795	0	0	0
156	TRAILER	6/27/05	3,163	3,163	3,163	0	0	0
159	BASKETBALL GOALS *5	6/23/06	4,500	4,500	4,500	0	0	0
160	WATER COOLER	10/18/06	525	525	525	0	0	0
161	TOSHIBA COMPUTER	6/23/06	680	680	680	0	0	0
162	TELEPHONE SYSTEM	11/13/06	3,928	3,928	3,928	0	0	0
163	CABINETS & SHELVING	1/15/06	2,629	2,629	2,629	0	0	0
164	COMPUTER AND LCD MONITOR	6/20/07	1,328	1,328	1,328	0	0	0
165	PLAYGROUND EQUIPMENT	8/15/07	44,016	44,016	28,244	4,401	4,401	0
166	ICE MACHINE	7/07/07	1,400	1,400	1,400	0	0	0
167	EXTRA TELEPHONE EQUIPMENT	10/16/07	1,233	1,233	1,233	0	0	0
168	NEW ROOF FOR TEEN CENTER	2/29/08	19,800	19,800	7,700	1,320	1,320	0
169	BUS - PURCHASED FROM PCS	4/15/08	29,948	29,948	29,948	0	0	0
170	YOUTH CENTER ADDITION	9/22/08	133,298	133,298	17,944	3,418	3,418	0
172	COMPUTERS FOR TECHN LAB	12/31/08	30,288	30,288	30,288	0	0	0
173	REFRIGERATOR	7/08/09	2,989	2,989	2,690	299	299	0
175	1987 FORD BUS	8/20/09	1,125	1,125	975	150	150	0
176	1989 CHEVY BUS	8/20/09	1,500	1,500	1,300	200	200	0
177	1989 CHEVY BUS	8/20/09	1,500	1,500	1,300	200	200	0
178	NEW ROOF INSTALLATION	7/15/10	64,726	64,726	15,103	4,315	4,315	0
179	GYM FLOOR SPORT COURT	6/25/10	27,925	27,925	6,516	1,861	1,861	0
180	1986 FORD BUS	9/16/10	1,500	1,500	975	300	300	0
181	1993 ICH BUS	9/16/10	2,813	2,813	1,828	563	563	0
182	CONVERMATIC FLOOR CLEANER	6/01/10	7,727	7,727	5,538	1,545	1,545	0
183	AQUA CLEAN FLOOR CLEANER	6/01/10	2,047	2,047	1,467	410	410	0
184	1989 CHEVY BUS	3/15/11	2,500	2,500	1,417	500	500	0
185	1993 INT'L BUS	10/10/11	2,813	2,813	1,266	562	562	0
186	1996 INT'L BUS	10/10/11	3,375	3,375	1,519	675	675	0
187	3 HVAC ROOF TOP UNITS	5/27/11	20,067	20,067	3,456	1,338	1,338	0
188	Rooftop HVAC Units (2)	11/13/12	11,264	11,264	876	751	751	0
189	Bus	9/28/12	2,800	2,800	700	560	560	0
190	Projector	11/01/12	650	650	108	93	93	0
191	laptop and printer	9/27/12	672	672	168	134	134	0
192	TVs and X-box games	6/19/12	1,110	1,110	333	222	222	0
193	Buick Rendezvous (2005)	12/27/12	4,533	4,533	907	906	906	0
194	1993 IHC Bus VIN 5298	2/26/13	2,250	2,250	375	450	450	0
195	1996 Ford Bus VIN 8879	2/26/13	4,000	4,000	667	800	800	0
196	1991 Chevy Bus VIN 3025	2/26/13	1,875	1,875	313	375	375	0
198	Shed	5/30/13	1,807	1,807	70	121	121	0
199	2014 Thomas Bus VIN 7699	7/26/13	48,718	48,718	4,060	9,743	9,743	0
200	2001 Chevy Bus	8/14/14	7,502	7,502	0	625	625	0
201	Poolhouse	4/07/14	36,871	36,871	0	709	709	0

NC Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Basis for Depr	NC Prior	NC Current	Federal Current	Difference Fed - NC
	Total Other Depreciation		<u>3,713,745</u>	<u>3,713,745</u>	<u>1,967,146</u>	<u>102,748</u>	<u>102,748</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>3,713,745</u>	<u>3,713,745</u>	<u>1,967,146</u>	<u>102,748</u>	<u>102,748</u>	<u>0</u>
	Grand Totals		3,713,745	3,713,745	1,967,146	102,748	102,748	0
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>3,713,745</u>	<u>3,713,745</u>	<u>1,967,146</u>	<u>102,748</u>	<u>102,748</u>	<u>0</u>

56-0529939

AMT Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:								
1	LAND - VANCE STREET LOCAT	1/01/87	0			0 0 HY	0	0
2	TEEN CENTER	1/01/87	0			0 0 HY	0	0
3	YOUTH CENTER	1/01/01	0			0 0 HY	0	0
4	POOL	1/01/92	0			0 0 HY	0	0
10	COMPUTER -EX DIR	1/01/03	0			0 0 HY	0	0
13	DESK - ED	1/01/95	0			0 0 HY	0	0
18	LASER JET 1200 COPIER	1/01/02	0			0 0 HY	0	0
20	CHAIR R - TC	1/01/96	0			0 0 HY	0	0
21	CLIENT CHAIRS 3 - R -TC	1/01/96	0			0 0 HY	0	0
22	COMPUTER MOINOT-R	1/01/02	0			0 0 HY	0	0
26	USI LAMINATOR R TC	1/01/01	0			0 0 HY	0	0
28	PROJECTOR	1/01/96	0			0 0 HY	0	0
30	12 6FT TABLES	1/01/94	0			0 0 HY	0	0
31	70 PLASTIC CHAIRS	1/01/94	0			0 0 HY	0	0
33	VICTORY FREEZER	1/01/02	0			0 0 HY	0	0
34	VICTORY REFIRDGERATOR	1/01/02	0			0 0 HY	0	0
36	STAINLESS STEEL TABLE	1/01/01	0			0 0 HY	0	0
37	WARMING TABLE	1/01/03	0			0 0 HY	0	0
38	WARMING CABINET	1/01/03	0			0 0 HY	0	0
39	3 COMPARTMENT SINK	1/01/93	0			0 0 HY	0	0
40	POTS & PANS	1/01/92	0			0 0 HY	0	0
43	3 POOL TABLES	1/01/92	0			0 0 HY	0	0
44	2 PING PONG TABLES	1/01/94	0			0 0 HY	0	0
45	3 FOOSBALL TABLES	1/01/95	0			0 0 HY	0	0
46	15 MISC. WEIGHT EQUIP	1/01/94	0			0 0 HY	0	0
47	2 PICNIC TABLES	1/01/94	0			0 0 HY	0	0
49	VENDING MACHINE	1/01/02	0			0 0 HY	0	0
50	WIDESCREEN TV	1/01/97	0			0 0 HY	0	0
53	7 ROUND TABLES	1/01/01	0			0 0 HY	0	0
54	27 CHAIRS	1/01/01	0			0 0 HY	0	0
55	HOBART REFRIDGERATOR	1/01/95	0			0 0 HY	0	0
59	10 GATEWAY COMPUTER/MONIT	1/01/00	0			0 0 HY	0	0
60	9 ULTRA COMPUTER MONITOR	1/01/01	0			0 0 HY	0	0
62	BOOKSHELVES/COMPUTERDESK	1/01/00	0			0 0 HY	0	0
63	2 BASKETBALL GOALS	1/01/00	0			0 0 HY	0	0
64	2 SETS OF BLEACHERS	1/01/88	0			0 0 HY	0	0
66	SCOREBOARD - TC	1/01/94	0			0 0 HY	0	0
67	COMPUTER/MONITOR YC	1/01/02	0			0 0 HY	0	0
71	CANNON COPIER	1/01/02	0			0 0 HY	0	0
74	MISC. BOOKS	1/01/95	0			0 0 HY	0	0
75	MISC. SPORTING GOODS	1/01/92	0			0 0 HY	0	0
80	2 SCOREBOARDS	1/01/01	0			0 0 HY	0	0
81	DIVIDER NET	1/01/01	0			0 0 HY	0	0
82	6 BASKETBALL GOALS	1/01/01	0			0 0 HY	0	0
83	4 SETS OF BLEACHERS	1/01/01	0			0 0 HY	0	0
85	PROTECTIVE PADS	1/01/01	0			0 0 HY	0	0
87	WARMING CABINET	1/01/96	0			0 0 HY	0	0
88	2 AIR HOCKEY TABLE	1/01/93	0			0 0 HY	0	0
90	REFRIDGERATOR	1/01/03	0			0 0 HY	0	0
91	ICE CREAM FREEZER	1/01/96	0			0 0 HY	0	0
93	3 POOL TABLES	1/01/01	0			0 0 HY	0	0
94	3 FOOSBALL TABLES	1/01/01	0			0 0 HY	0	0
96	6 WOODEN BENCHES	1/01/94	0			0 0 HY	0	0
100	VENDING MACHINE	1/01/02	0			0 0 HY	0	0
101	32 FOLDING CHAIRS	1/01/91	0			0 0 HY	0	0
103	4 PICNIC TABLES	1/01/01	0			0 0 HY	0	0
105	9 FOLDING TABLE	1/01/94	0			0 0 HY	0	0
106	16 COMPUTER/MONITORS	1/01/01	0			0 0 HY	0	0
107	BIG SCREEN TV	1/01/99	0			0 0 HY	0	0
108	BOOK SHELVES	1/01/94	0			0 0 HY	0	0
109	5 ROUND TABLES	1/01/95	0			0 0 HY	0	0
110	38 FOLDING CHAIRS	1/01/94	0			0 0 HY	0	0
111	ROLLING CART	1/01/95	0			0 0 HY	0	0
112	ENCYCLEPEDIAS	1/01/03	0			0 0 HY	0	0
113	SAFE	1/01/01	0			0 0 HY	0	0
114	COMPUTER DESK	1/01/03	0			0 0 HY	0	0
115	3 CHAIRS- OFFICE	1/01/92	0			0 0 HY	0	0
118	COMPUTER	1/01/01	0			0 0 HY	0	0

56-0529939

AMT Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv	Meth	Prior	Current
119	20 PLUS BUFFER	1/01/99	0			0	0	HY	0	0
120	ADVANCE CONVERTIMATIC SCR	1/01/99	0			0	0	HY	0	0
121	AQUA CLEAN VACCUM	1/01/99	0			0	0	HY	0	0
123	PUMPHOUSE POOL FILTERS/AP	1/01/92	0			0	0	HY	0	0
124	TELEPHONE SYSTEM	1/01/90	0			0	0	HY	0	0
125	2 SETS OF BLEACHERS	1/01/88	0			0	0	HY	0	0
126	2 PLAYHOUSES W/ SLIDES	1/01/91	0			0	0	HY	0	0
127	FREEZER	1/01/95	0			0	0	HY	0	0
129	3 SWING SETS	1/01/95	0			0	0	HY	0	0
130	2 MONKEY BARS	1/01/96	0			0	0	HY	0	0
132	SPIDER JUNGLE GYM	1/01/97	0			0	0	HY	0	0
133	OVEN/STOVE	1/01/03	0			0	0	HY	0	0
134	2 STORAGE SHELVES	1/01/03	0			0	0	HY	0	0
135	4 PROTABLE FANS TC	1/01/03	0			0	0	HY	0	0
136	FANS YC	1/01/03	0			0	0	HY	0	0
137	COPIER	1/01/03	0			0	0	HY	0	0
138	OTHER EQUIPMENT	1/01/90	0			0	0	HY	0	0
140	YOUTH CENTER ADDITION	7/13/04	0			0	0	HY	0	0
143	6 A/C UNITS	8/16/04	0			0	0	HY	0	0
144	TOILETS	8/24/04	0			0	0	HY	0	0
145	KARATE EQUIPMENT	2/06/04	0			0	0	HY	0	0
146	1999 FORD TRUCK	11/05/04	0			0	0	HY	0	0
147	CHILD TRACKING EQUIP	11/16/04	0			0	0	HY	0	0
148	LAPTOPS	10/18/04	0			0	0	HY	0	0
149	7 TECHNOLOGY CENTERS	11/01/04	0			0	0	HY	0	0
152	1984 DODGE VAN	6/30/05	0			0	0	HY	0	0
153	2005 CHEVROLET BUS EXPRES	12/30/05	0			0	0	HY	0	0
154	2005 CHEVROLET BUS EXPRES	12/30/05	0			0	0	HY	0	0
155	2000 DODGE VAN	6/30/05	0			0	0	HY	0	0
156	TRAILER	6/27/05	0			0	0	HY	0	0
159	BASKETBALL GOALS *5	6/23/06	0			0	0	HY	0	0
160	WATER COOLER	10/18/06	0			0	0	HY	0	0
161	TOSHIBA COMPUTER	6/23/06	0			0	0	HY	0	0
162	TELEPHONE SYSTEM	11/13/06	0			0	0	HY	0	0
163	CABINETS & SHELVING	1/15/06	0			0	0	HY	0	0
164	COMPUTER AND LCD MONITOR	6/20/07	0			0	0	HY	0	0
165	PLAYGROUND EQUIPMENT	8/15/07	0			0	0	HY	0	0
166	ICE MACHINE	7/07/07	0			0	0	HY	0	0
167	EXTRA TELEPHONE EQUIPMENT	10/16/07	0			0	0	HY	0	0
168	NEW ROOF FOR TEEN CENTER	2/29/08	0			0	0	HY	0	0
169	BUS - PURCHASED FROM PCS	4/15/08	0			0	0	HY	0	0
170	YOUTH CENTER ADDITION	9/22/08	0			0	0	HY	0	0
172	COMPUTERS FOR TECHN LAB	12/31/08	0			0	0	HY	0	0
173	REFRIGERATOR	7/08/09	0			0	0	HY	0	0
175	1987 FORD BUS	8/20/09	0			0	0	HY	0	0
176	1989 CHEVY BUS	8/20/09	0			0	0	HY	0	0
177	1989 CHEVY BUS	8/20/09	0			0	0	HY	0	0
178	NEW ROOF INSTALLATION	7/15/10	0			0	0	HY	0	0
179	GYM FLOOR SPORT COURT	6/25/10	0			0	0	HY	0	0
180	1986 FORD BUS	9/16/10	0			0	0	HY	0	0
181	1993 ICH BUS	9/16/10	0			0	0	HY	0	0
182	CONVERMATIC FLOOR CLEANER	6/01/10	0			0	0	HY	0	0
183	AQUA CLEAN FLOOR CLEANER	6/01/10	0			0	0	HY	0	0
184	1989 CHEVY BUS	3/15/11	0			0	0	HY	0	0
185	1993 INT'L BUS	10/10/11	0			0	0	HY	0	0
186	1996 INT'L BUS	10/10/11	0			0	0	HY	0	0
187	3 HVAC ROOF TOP UNITS	5/27/11	0			0	0	HY	0	0
188	Rooftop HVAC Units (2)	11/13/12	0			0	0	HY	0	0
189	Bus	9/28/12	0			0	0	HY	0	0
190	Projector	11/01/12	0			0	0	HY	0	0
191	laptop and printer	9/27/12	0			0	0	HY	0	0
192	TVs and X-box games	6/19/12	0			0	0	HY	0	0
193	Buick Rendezvous (2005)	12/27/12	0			0	0	HY	0	0
194	1993 IHC Bus VIN 5298	2/26/13	0			0	0	HY	0	0
195	1996 Ford Bus VIN 8879	2/26/13	0			0	0	HY	0	0
196	1991 Chevy Bus VIN 3025	2/26/13	0			0	0	HY	0	0
198	Shed	5/30/13	0			0	0	HY	0	0
199	2014 Thomas Bus VIN 7699	7/26/13	0			0	0	HY	0	0
200	2001 Chevy Bus	8/14/14	0			0	0	HY	0	0
201	Poolhouse	4/07/14	0			0	0	HY	0	0

AMT Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
	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		0			0		0	0
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</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>
There are no assets that meet the criteria of this report						

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	LAND - VANCE STREET LOCAT	1/01/87	25,000	0	0
2	TEEN CENTER	1/01/87	900,000	23,077	0
3	YOUTH CENTER	1/01/01	1,447,871	37,125	0
4	POOL	1/01/92	75,000	1,923	0
10	COMPUTER -EX DIR	1/01/03	1,500	0	0
13	DESK - ED	1/01/95	500	0	0
18	LASER JET 1200 COPIER	1/01/02	2,500	0	0
20	CHAIR R - TC	1/01/96	425	0	0
21	CLIENT CHAIRS 3 - R -TC	1/01/96	1,300	0	0
22	COMPUTER MOINOT-R	1/01/02	800	0	0
26	USI LAMINATOR R TC	1/01/01	900	0	0
28	PROJECTOR	1/01/96	1,800	0	0
30	12 6FT TABLES	1/01/94	720	0	0
31	70 PLASTIC CHAIRS	1/01/94	4,400	0	0
33	VICTORY FREEZER	1/01/02	1,900	0	0
34	VICTORY REFRIDGERATOR	1/01/02	1,900	0	0
36	STAINLESS STEEL TABLE	1/01/01	1,450	0	0
37	WARMING TABLE	1/01/03	2,400	0	0
38	WARMING CABINET	1/01/03	2,000	0	0
39	3 COMPARTMENT SINK	1/01/93	2,200	0	0
40	POTS & PANS	1/01/92	500	0	0
43	3 POOL TABLES	1/01/92	3,600	0	0
44	2 PING PONG TABLES	1/01/94	1,300	0	0
45	3 FOOSBALL TABLES	1/01/95	1,200	0	0
46	15 MISC. WEIGHT EQUIP	1/01/94	5,000	0	0
47	2 PICNIC TABLES	1/01/94	500	0	0
49	VENDING MACHINE	1/01/02	600	0	0
50	WIDESCREEN TV	1/01/97	2,000	0	0
53	7 ROUND TABLES	1/01/01	1,200	0	0
54	27 CHAIRS	1/01/01	540	0	0
55	HOBART REFRIDGERATOR	1/01/95	2,000	0	0
59	10 GATEWAY COMPUTER/MONIT	1/01/00	12,000	0	0
60	9 ULTRA COMPUTER MONITOR	1/01/01	8,100	0	0
62	BOOKSHELVES/COMPUTERDESK	1/01/00	1,200	0	0
63	2 BASKETBALL GOALS	1/01/00	2,400	0	0
64	2 SETS OF BLEACHERS	1/01/88	1,800	0	0
66	SCOREBOARD - TC	1/01/94	4,000	0	0
67	COMPUTER/MONITOR YC	1/01/02	800	0	0
71	CANNON COPIER	1/01/02	1,500	0	0
74	MISC. BOOKS	1/01/95	1,000	0	0
75	MISC. SPORTING GOODS	1/01/92	4,000	0	0
80	2 SCOREBOARDS	1/01/01	4,800	0	0
81	DIVIDER NET	1/01/01	4,500	0	0
82	6 BASKETBALL GOALS	1/01/01	1,200	0	0
83	4 SETS OF BLEACHERS	1/01/01	4,800	0	0
85	PROTECTIVE PADS	1/01/01	3,600	0	0
87	WARMING CABINET	1/01/96	450	0	0
88	2 AIR HOCKEY TABLE	1/01/93	500	0	0
90	REFRIDGERATOR	1/01/03	2,200	0	0
91	ICE CREAM FREEZER	1/01/96	2,300	0	0
93	3 POOL TABLES	1/01/01	5,100	0	0
94	3 FOOSBALL TABLES	1/01/01	750	0	0
96	6 WOODEN BENCHES	1/01/94	500	0	0
100	VENDING MACHINE	1/01/02	2,600	0	0
101	32 FOLDING CHAIRS	1/01/91	640	0	0
103	4 PICNIC TABLES	1/01/01	600	0	0
105	9 FOLDING TABLE	1/01/94	630	0	0
106	16 COMPUTER/MONITORS	1/01/01	9,000	0	0
107	BIG SCREEN TV	1/01/99	1,500	0	0
108	BOOK SHELVES	1/01/94	500	0	0
109	5 ROUND TABLES	1/01/95	1,450	0	0
110	38 FOLDING CHAIRS	1/01/94	760	0	0
111	ROLLING CART	1/01/95	400	0	0
112	ENCYCLOPEDIAS	1/01/03	3,000	0	0
113	SAFE	1/01/01	500	0	0
114	COMPUTER DESK	1/01/03	300	0	0
115	3 CHAIRS- OFFICE	1/01/92	450	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
118	COMPUTER	1/01/01	1,500	0	0
119	20 PLUS BUFFER	1/01/99	1,450	0	0
120	ADVANCE CONVERTIMATIC SCR	1/01/99	6,200	0	0
121	AQUA CLEAN VACCUM	1/01/99	4,000	0	0
123	PUMPHOUSE POOL FILTERS/AP	1/01/92	16,000	0	0
124	TELEPHONE SYSTEM	1/01/90	12,200	0	0
125	2 SETS OF BLEACHERS	1/01/88	9,000	0	0
126	2 PLAYHOUSES W/ SLIDES	1/01/91	3,000	0	0
127	FREEZER	1/01/95	2,200	0	0
129	3 SWING SETS	1/01/95	3,000	0	0
130	2 MONKEY BARS	1/01/96	3,000	0	0
132	SPIDER JUNGLE GYM	1/01/97	4,200	0	0
133	OVEN/STOVE	1/01/03	1,200	0	0
134	2 STORAGE SHELVES	1/01/03	600	0	0
135	4 PROTABLE FANS TC	1/01/03	1,000	0	0
136	FANS YC	1/01/03	1,000	0	0
137	COPIER	1/01/03	450	0	0
138	OTHER EQUIPMENT	1/01/90	18,239	0	0
140	YOUTH CENTER ADDITION	7/13/04	120,013	3,077	0
143	6 A/C UNITS	8/16/04	6,300	0	0
144	TOILETS	8/24/04	1,302	0	0
145	KARATE EQUIPMENT	2/06/04	864	0	0
146	1999 FORD TRUCK	11/05/04	6,000	0	0
147	CHILD TRACKING EQUIP	11/16/04	650	0	0
148	LAPTOPS	10/18/04	2,996	0	0
149	7 TECHNOLOGY CENTERS	11/01/04	280,000	0	0
152	1984 DODGE VAN	6/30/05	1,500	0	0
153	2005 CHEVROLET BUS EXPRES	12/30/05	36,927	0	0
154	2005 CHEVROLET BUS EXPRES	12/30/05	36,928	0	0
155	2000 DODGE VAN	6/30/05	5,795	0	0
156	TRAILER	6/27/05	3,163	0	0
159	BASKETBALL GOALS *5	6/23/06	4,500	0	0
160	WATER COOLER	10/18/06	525	0	0
161	TOSHIBA COMPUTER	6/23/06	680	0	0
162	TELEPHONE SYSTEM	11/13/06	3,928	0	0
163	CABINETS & SHELVING	1/15/06	2,629	0	0
164	COMPUTER AND LCD MONITOR	6/20/07	1,328	0	0
165	PLAYGROUND EQUIPMENT	8/15/07	44,016	4,402	0
166	ICE MACHINE	7/07/07	1,400	0	0
167	EXTRA TELEPHONE EQUIPMENT	10/16/07	1,233	0	0
168	NEW ROOF FOR TEEN CENTER	2/29/08	19,800	1,320	0
169	BUS - PURCHASED FROM PCS	4/15/08	29,948	0	0
170	YOUTH CENTER ADDITION	9/22/08	133,298	3,418	0
172	COMPUTERS FOR TECHN LAB	12/31/08	30,288	0	0
173	REFRIGERATOR	7/08/09	2,989	0	0
175	1987 FORD BUS	8/20/09	1,125	0	0
176	1989 CHEVY BUS	8/20/09	1,500	0	0
177	1989 CHEVY BUS	8/20/09	1,500	0	0
178	NEW ROOF INSTALLATION	7/15/10	64,726	4,315	0
179	GYM FLOOR SPORT COURT	6/25/10	27,925	1,862	0
180	1986 FORD BUS	9/16/10	1,500	225	0
181	1993 ICH BUS	9/16/10	2,813	422	0
182	CONVERMATIC FLOOR CLEANER	6/01/10	7,727	644	0
183	AQUA CLEAN FLOOR CLEANER	6/01/10	2,047	170	0
184	1989 CHEVY BUS	3/15/11	2,500	500	0
185	1993 INT'L BUS	10/10/11	2,813	563	0
186	1996 INT'L BUS	10/10/11	3,375	675	0
187	3 HVAC ROOF TOP UNITS	5/27/11	20,067	1,338	0
188	Roof top HVAC Units (2)	11/13/12	11,264	751	0
189	Bus	9/28/12	2,800	560	0
190	Projector	11/01/12	650	93	0
191	laptop and printer	9/27/12	672	135	0
192	TVs and X-box games	6/19/12	1,110	222	0
193	Buick Rendevous (2005)	12/27/12	4,533	907	0
194	1993 IHC Bus VIN 5298	2/26/13	2,250	450	0
195	1996 Ford Bus VIN 8879	2/26/13	4,000	800	0
196	1991 Chevy Bus VIN 3025	2/26/13	1,875	375	0
198	Shed	5/30/13	1,807	120	0
199	2014 Thomas Bus VIN 7699	7/26/13	48,718	9,744	0
200	2001 Chevy Bus	8/14/14	7,502	1,501	0
201	Poolhouse	4/07/14	36,871	945	0

Future Depreciation Report**FYE: 12/31/15****Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	Total Other Depreciation		<u>3,713,745</u>	<u>101,659</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>3,713,745</u>	<u>101,659</u>	<u>0</u>
	Grand Totals		<u>3,713,745</u>	<u>101,659</u>	<u>0</u>

Asset	Description	Date In Service	Cost	NC
Other Depreciation:				
1	LAND - VANCE STREET LOCAT	1/01/87	25,000	0
2	TEEN CENTER	1/01/87	900,000	23,077
3	YOUTH CENTER	1/01/01	1,447,871	37,125
4	POOL	1/01/92	75,000	1,923
10	COMPUTER -EX DIR	1/01/03	1,500	0
13	DESK - ED	1/01/95	500	0
18	LASER JET 1200 COPIER	1/01/02	2,500	0
20	CHAIR R - TC	1/01/96	425	0
21	CLIENT CHAIRS 3 - R -TC	1/01/96	1,300	0
22	COMPUTER MOINOT-R	1/01/02	800	0
26	USI LAMINATOR R TC	1/01/01	900	0
28	PROJECTOR	1/01/96	1,800	0
30	12 6FT TABLES	1/01/94	720	0
31	70 PLASTIC CHAIRS	1/01/94	4,400	0
33	VICTORY FREEZER	1/01/02	1,900	0
34	VICTORY REFRIDGERATOR	1/01/02	1,900	0
36	STAINLESS STEEL TABLE	1/01/01	1,450	0
37	WARMING TABLE	1/01/03	2,400	0
38	WARMING CABINET	1/01/03	2,000	0
39	3 COMPARTMENT SINK	1/01/93	2,200	0
40	POTS & PANS	1/01/92	500	0
43	3 POOL TABLES	1/01/92	3,600	0
44	2 PING PONG TABLES	1/01/94	1,300	0
45	3 FOOSBALL TABLES	1/01/95	1,200	0
46	15 MISC. WEIGHT EQUIP	1/01/94	5,000	0
47	2 PICNIC TABLES	1/01/94	500	0
49	VENDING MACHINE	1/01/02	600	0
50	WIDESCREEN TV	1/01/97	2,000	0
53	7 ROUND TABLES	1/01/01	1,200	0
54	27 CHAIRS	1/01/01	540	0
55	HOBART REFRIDGERATOR	1/01/95	2,000	0
59	10 GATEWAY COMPUTER/MONIT	1/01/00	12,000	0
60	9 ULTRA COMPUTER MONITOR	1/01/01	8,100	0
62	BOOKSHELVES/COMPUTERDESK	1/01/00	1,200	0
63	2 BASKETBALL GOALS	1/01/00	2,400	0
64	2 SETS OF BLEACHERS	1/01/88	1,800	0
66	SCOREBOARD - TC	1/01/94	4,000	0
67	COMPUTER/MONITOR YC	1/01/02	800	0
71	CANNON COPIER	1/01/02	1,500	0
74	MISC. BOOKS	1/01/95	1,000	0
75	MISC. SPORTING GOODS	1/01/92	4,000	0
80	2 SCOREBOARDS	1/01/01	4,800	0
81	DIVIDER NET	1/01/01	4,500	0
82	6 BASKETBALL GOALS	1/01/01	1,200	0
83	4 SETS OF BLEACHERS	1/01/01	4,800	0
85	PROTECTIVE PADS	1/01/01	3,600	0
87	WARMING CABINET	1/01/96	450	0
88	2 AIR HOCKEY TABLE	1/01/93	500	0
90	REFRIDGERATOR	1/01/03	2,200	0
91	ICE CREAM FREEZER	1/01/96	2,300	0
93	3 POOL TABLES	1/01/01	5,100	0
94	3 FOOSBALL TABLES	1/01/01	750	0
96	6 WOODEN BENCHES	1/01/94	500	0
100	VENDING MACHINE	1/01/02	2,600	0
101	32 FOLDING CHAIRS	1/01/91	640	0
103	4 PICNIC TABLES	1/01/01	600	0
105	9 FOLDING TABLE	1/01/94	630	0
106	16 COMPUTER/MONITORS	1/01/01	9,000	0
107	BIG SCREEN TV	1/01/99	1,500	0
108	BOOK SHELVES	1/01/94	500	0
109	5 ROUND TABLES	1/01/95	1,450	0
110	38 FOLDING CHAIRS	1/01/94	760	0
111	ROLLING CART	1/01/95	400	0
112	ENCYCLOPEDIAS	1/01/03	3,000	0
113	SAFE	1/01/01	500	0
114	COMPUTER DESK	1/01/03	300	0
115	3 CHAIRS- OFFICE	1/01/92	450	0

Asset	Description	Date In Service	Cost	NC
118	COMPUTER	1/01/01	1,500	0
119	20 PLUS BUFFER	1/01/99	1,450	0
120	ADVANCE CONVERTIMATIC SCR	1/01/99	6,200	0
121	AQUA CLEAN VACCUM	1/01/99	4,000	0
123	PUMPHOUSE POOL FILTERS/AP	1/01/92	16,000	0
124	TELEPHONE SYSTEM	1/01/90	12,200	0
125	2 SETS OF BLEACHERS	1/01/88	9,000	0
126	2 PLAYHOUSES W/ SLIDES	1/01/91	3,000	0
127	FREEZER	1/01/95	2,200	0
129	3 SWING SETS	1/01/95	3,000	0
130	2 MONKEY BARS	1/01/96	3,000	0
132	SPIDER JUNGLE GYM	1/01/97	4,200	0
133	OVEN/STOVE	1/01/03	1,200	0
134	2 STORAGE SHELVES	1/01/03	600	0
135	4 PROTABLE FANS TC	1/01/03	1,000	0
136	FANS YC	1/01/03	1,000	0
137	COPIER	1/01/03	450	0
138	OTHER EQUIPMENT	1/01/90	18,239	0
140	YOUTH CENTER ADDITION	7/13/04	120,013	3,077
143	6 A/C UNITS	8/16/04	6,300	0
144	TOILETS	8/24/04	1,302	0
145	KARATE EQUIPMENT	2/06/04	864	0
146	1999 FORD TRUCK	11/05/04	6,000	0
147	CHILD TRACKING EQUIP	11/16/04	650	0
148	LAPTOPS	10/18/04	2,996	0
149	7 TECHNOLOGY CENTERS	11/01/04	280,000	0
152	1984 DODGE VAN	6/30/05	1,500	0
153	2005 CHEVROLET BUS EXPRES	12/30/05	36,927	0
154	2005 CHEVROLET BUS EXPRES	12/30/05	36,928	0
155	2000 DODGE VAN	6/30/05	5,795	0
156	TRAILER	6/27/05	3,163	0
159	BASKETBALL GOALS *5	6/23/06	4,500	0
160	WATER COOLER	10/18/06	525	0
161	TOSHIBA COMPUTER	6/23/06	680	0
162	TELEPHONE SYSTEM	11/13/06	3,928	0
163	CABINETS & SHELVING	1/15/06	2,629	0
164	COMPUTER AND LCD MONITOR	6/20/07	1,328	0
165	PLAYGROUND EQUIPMENT	8/15/07	44,016	4,402
166	ICE MACHINE	7/07/07	1,400	0
167	EXTRA TELEPHONE EQUIPMENT	10/16/07	1,233	0
168	NEW ROOF FOR TEEN CENTER	2/29/08	19,800	1,320
169	BUS - PURCHASED FROM PCS	4/15/08	29,948	0
170	YOUTH CENTER ADDITION	9/22/08	133,298	3,418
172	COMPUTERS FOR TECHN LAB	12/31/08	30,288	0
173	REFRIGERATOR	7/08/09	2,989	0
175	1987 FORD BUS	8/20/09	1,125	0
176	1989 CHEVY BUS	8/20/09	1,500	0
177	1989 CHEVY BUS	8/20/09	1,500	0
178	NEW ROOF INSTALLATION	7/15/10	64,726	4,315
179	GYM FLOOR SPORT COURT	6/25/10	27,925	1,862
180	1986 FORD BUS	9/16/10	1,500	225
181	1993 ICH BUS	9/16/10	2,813	422
182	CONVERMATIC FLOOR CLEANER	6/01/10	7,727	644
183	AQUA CLEAN FLOOR CLEANER	6/01/10	2,047	170
184	1989 CHEVY BUS	3/15/11	2,500	500
185	1993 INT'L BUS	10/10/11	2,813	563
186	1996 INT'L BUS	10/10/11	3,375	675
187	3 HVAC ROOF TOP UNITS	5/27/11	20,067	1,338
188	Roof top HVAC Units (2)	11/13/12	11,264	751
189	Bus	9/28/12	2,800	560
190	Projector	11/01/12	650	93
191	laptop and printer	9/27/12	672	135
192	TVs and X-box games	6/19/12	1,110	222
193	Buick Rendevous (2005)	12/27/12	4,533	907
194	1993 IHC Bus VIN 5298	2/26/13	2,250	450
195	1996 Ford Bus VIN 8879	2/26/13	4,000	800
196	1991 Chevy Bus VIN 3025	2/26/13	1,875	375
198	Shed	5/30/13	1,807	120
199	2014 Thomas Bus VIN 7699	7/26/13	48,718	9,744
200	2001 Chevy Bus	8/14/14	7,502	1,501
201	Poolhouse	4/07/14	36,871	945

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>NC</u>
	Total Other Depreciation		<u>3,713,745</u>	<u>101,659</u>
	Total ACRS and Other Depreciation		<u>3,713,745</u>	<u>101,659</u>
	Grand Totals		<u>3,713,745</u>	<u>101,659</u>

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

Name Brigade Boys & Girls Club, Inc.	Employer Identification Number 56-0529939
--	---

		(a) Other event <u>Other Fundraisi</u> <small>(event type)</small>	(b) Other event <small>(event type)</small>	(c) Other event <small>(event type)</small>	(d) Total other events <small>(add col. (a) through col. (c))</small>
Revenue	1 Gross receipts	31,807			31,807
	2 Less: Charitable contributions				
	3 Gross income <small>(line 1 minus line 2)</small>	31,807			31,807
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food/beverages				
	8 Entertainment				
	9 Other expenses				

Form 990	Two Year Comparison Report	2013 & 2014
For calendar year 2014, or tax year beginning _____, ending _____		

Name

Taxpayer Identification Number

Brigade Boys & Girls Club, Inc.**56-0529939**

		2013	2014	Differences
R e v e n u e	1. Contributions, gifts, grants	755,434	740,533	-14,901
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	303,698	290,397	-13,301
	5. Investment income	12,182	12,695	513
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events	55,921	95,479	39,558
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	19,770	15,501	-4,269
	12. Total revenue. Add lines 1 through 11	1,147,005	1,154,605	7,600
E x p e n s e s	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	735,144	807,948	72,804
	17. Professional fundraising fees			
	18. Other professional fees	10,550	10,650	100
	19. Occupancy, rent, utilities, and maintenance	81,615	90,392	8,777
	20. Depreciation and Depletion	97,767	102,748	4,981
	21. Other expenses	309,350	299,842	-9,508
	22. Total expenses. Add lines 13 through 21	1,234,426	1,311,580	77,154
	23. Excess or (Deficit). Subtract line 22 from line 12	-87,421	-156,975	-69,554
O t h e r I n f o r m a t i o n	24. Total exempt revenue	1,147,005	1,154,605	7,600
	25. Total unrelated revenue			
	26. Total excludable revenue	335,650	318,593	-17,057
	27. Total assets	2,618,834	2,596,329	-22,505
	28. Total liabilities	93,246	184,934	91,688
	29. Retained earnings	2,525,588	2,411,395	-114,193
	30. Number of voting members of governing body	35	34	
	31. Number of independent voting members of governing body	35	34	
32. Number of employees	64	77		
33. Number of volunteers	100			

Form 990T	Two Year Comparison Report	2013 & 2014
For calendar year 2014, or tax year beginning _____, ending _____		

Name **Brigade Boys & Girls Club, Inc.** Taxpayer Identification Number **56-0529939**

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

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

Name

Brigade Boys & Girls Club, Inc.

Employer Identification Number

56-0529939

	2010	2011	2012	2013	2014	2015
Contributions, gifts, grants			859,282	755,434	740,533	
Membership dues						
Program service revenue			338,539	303,698	290,397	
Capital gain or loss						
Investment income			16,235	12,182	12,695	
Fundraising revenue (income/loss)			75,696	55,921	95,479	
Gaming revenue (income/loss)						
Other revenue			4,533	19,770	15,501	
Total revenue			1,294,285	1,147,005	1,154,605	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation			739,888	735,144	807,948	
Professional fees				10,550	10,650	
Occupancy costs			73,166	81,615	90,392	
Depreciation and depletion			95,243	97,767	102,748	
Other expenses			294,892	309,350	299,842	
Total expenses			1,203,189	1,234,426	1,311,580	
Excess or (Deficit)			91,096	-87,421	-156,975	
Total exempt revenue			1,294,285	1,147,005	1,154,605	
Total unrelated revenue						
Total excludable revenue			1,294,285	335,650	318,593	
Total Assets			2,640,287	2,618,834	2,596,329	
Total Liabilities			109,441	93,246	184,934	
Net Fund Balances			2,530,846	2,525,588	2,411,395	

Form 990T	Tax Return History	2014
------------------	---------------------------	-------------

Name Brigade Boys & Girls Club, Inc.	Employer Identification Number 56-0529939
--	---

	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

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

Name

Brigade Boys & Girls Club, Inc.

Employer Identification Number

56-0529939

	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction			1,000	1,000		
Income after expense and deductions			-1,000	-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

Federal Statements**Tax-Exempt Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
Interest Income - CDS	\$ 12,695		14			
Total	<u>\$ 12,695</u>					

Federal Statements**Schedule A, Part II, Line 12**

<u>Description</u>	<u>Amount</u>
PROGRAM FEES	\$ 290,397
Facility rental	12,935
Miscellaneous	2,566
Golf Tournament	41,584
Other Fundraising	31,807
Breakfast Fundraiser	<u>33,798</u>
Total	<u>\$ 413,087</u>

Federal Statements**Golf Tournament****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
Golf Signs	\$ 250
Miscellaneous	19
Total	<u>\$ 269</u>

Federal Statements

Other Fundraising

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
Fundraising expenses	\$
Total	\$ 0

Federal Statements

Breakfast Fundraiser

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
miscellaneous	\$ 103
Total	<u>\$ 103</u>