# **PUBLIC INSPECTION COPY**

### EXTENDED TO MAY 15, 2023

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.

Department of the Treasury Internal Revenue Service

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Go to wv	/w.irs.gov/l	orm990 fo	or instruction	ns and the	latest in	formation.

OMB No. 1545-0047

Α	For th	e 2021 calendar year, or tax year beginning JUL 1, 2021 and	ending	JUN 30, 2022	
	Check if applicat	e: C Name of organization		D Employer identi	fication number
	Addr	THE BOYS AND GIRLS CLUBS OF HARTFORD			
	Name		5		
	Initia		E Telephone numb	ber	
	Final returr	170 SIGOURNEY STREET	860-929-769		
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	11,972,194.
	Amer	hariford, ci 00105		H(a) Is this a group	return
	Appli tion pend	F Name and address of principal officer. SANOLL GRAT, OK.		for subordinate	es? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates	s included? Yes No
		empt status: X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) 0	or 52	- '	a list. See instructions
		te: WWW.BGCHARTFORD.COM		H(c) Group exempt	
		forganization: X Corporation Trust Association Other	L Yea	r of formation: 1860	M State of legal domicile: CT
P	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities:	HEDULE C	)	
Governance					
ern	2	Check this box <b>b</b> if the organization discontinued its operations or disposed by the second		1	
20	3	Number of voting members of the governing body (Part VI, line 1a)			
		Number of independent voting members of the governing body (Part VI, line 1b)			·
ies	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			
Activities &	6	Total number of volunteers (estimate if necessary)			·
Ac	/ a	Total unrelated business revenue from Part VIII, column (C), line 12			
		Net unrelated business taxable income from Form 990-T, Part I, line 11			-
		Contributions and grants (Dort )/III line 1b)		Prior Year 11,282,060	Current Year . 9,039,786.
ne	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		106,462	
Revenue	9 10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		435,475	· · · · · · · · · · · · · · · · · · ·
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-20,424	· · · · · ·
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,803,573	· · · · ·
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		11,258	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,284,407	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		12,750	
oen	b	Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright$ 734,		,	,
Ĕ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,748,851	. 2,198,885.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,057,266	
		Revenue less expenses. Subtract line 18 from line 12		6,746,307	. 3,679,737.
or	£		B	eginning of Current Year	
Net Assets or	20	Total assets (Part X, line 16)		44,076,162	
Ass	21	Total liabilities (Part X, line 26)		868,820	
Net	22	Net assets or fund balances. Subtract line 21 from line 20		43,207,342	. 43,123,342.
P	art II	Signature Block			
Unc	ler pen	lities of perjury, I declare that I have examined this return, including accompanying schedules	s and staten	nents, and to the best of r	my knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich prepare	r has any knowledge.	

Sign		Signature of officer			Date							
Here												
		Type or print name and title										
	Prin	t/Type preparer's name	Preparer's signature	Date		Check	PTIN					
Paid	LAUI	RA KIELCZEWSKI	LAURA KIELCZEWSKI	01/13/23	3	" self-employed	P00740769	)				
Preparer	Firm	S name COHNREZNICK LLP			Firm's	EIN 🕨 22	2-1478099					
Use Only	Firm	n's address 🕒 350 CHURCH STREET, 12TH	FLOOR									
	HARTFORD, CT 06103 Phone no.959-200-7000											
May the IF	RS di	scuss this return with the preparer shown abo	ve? See instructions				X Yes	No				
							- 0					

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

ra	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	PLEASE REFER TO SCHEDULE O FOR FULL DESCRIPTION.		
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?	<b>'</b>	Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expension	ses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others.		
	revenue, if any, for each program service reported.	, the total experies	o, and
4a	(Code: ) (Expenses \$ 682,383. including grants of \$ ) (Revenue		24,493.
Ha	CHARACTER & LEADERSHIP DEVELOPMENT	) <b>Þ</b>	
	PROGRAMS IN THIS AREA ENCOURAGE YOUNG PEOPLE TO SUPPORT THEIR COMMUNITY		
	THROUGH CIVIC ENGAGEMENT AND VOLUNTEERISM. PROGRAM ACTIVITIES ARE ALSO		
	DESIGNED TO HELP MEMBERS DEVELOP GOOD CHARACTER AND POSITIVE		
	SELF-IMAGE, WHILE DEVELOPING HEALTHY RELATIONSHIPS WITH OTHERS.		
	KEY PROGRAMS:		
	TORCH CLUB - IS A LEADERSHIP AND SERVICE CLUB FOR BOYS AND GIRLS AGES		
	$\frac{11 - 13}{2}$		
	KEYSTONE CLUB - IS A LEADERSHIP AND SERVICE CLUB FOR BOYS AND GIRLS		
	AGES 14 - 18.		
4b	(Code:) (Expenses \$1, 819, 687. including grants of \$) (Revenue	•\$	247,655.
	ACADEMIC & CAREER DEVELOPMENT		
	PROGRAMS IN THIS AREA HELP YOUTH DEVELOP THEIR EDUCATIONAL DISCIPLINES,		
	SET GOALS, EXPLORE CAREERS, AND LEARN ABOUT TECHNOLOGY.		
	KEY PROGRAMS:		
	POWER HOUR - SMALL-GROUP TUTORING AND DAILY HOMEWORK ASSISTANCE		
	CAREERLAUNCH - CAREER EXPLORATION AND JOB READINESS. PROVIDES TOOLS		
	FOR MEMBERS AGES 13 - 18 TO ASSESS THEIR SKILLS AND INTERESTS EXPLORE		
	DIFFERENT CAREER OPTIONS, AND READY THEMSELVES FOR EMPLOYMENT.		
	GOALS FOR GRADUATION - HELPS MEMBERS LINK THEIR FUTURE ASPIRATIONS WITH		
4 -			
4c	(Code:) (Expenses \$2,047,148. including grants of \$) (Revenue HEALTH & LIFE SKILLS	:\$	
	PROGRAMS IN THIS AREA ENCOURAGE AND EMPOWER YOUNG PEOPLE TO MAKE		
	POSITIVE CHOICES THAT SUPPORT AND NURTURE THEIR PHYSICAL AND PERSONAL		
	WELL-BEING.		
	KEY PROGRAMS:		
	HEALTHY HABITS - PROGRAM IS DESIGNED TO TEACH YOUNG PEOPLE HOW TO LIVE		
	HEALTHY THROUGH GOOD NUTRITION, EXERCISE		
	TRIPLE PLAY - HEALTH AND WELLNESS PROGRAM THAT STRIVES TO IMPROVE THE		
	OVERALL HEALTH OF MEMBERS THROUGH ACTIVITIES THAT FOCUS ON RECREATION,		
	PHYSICAL FITNESS, AND INTRAMURAL SPORTS LEAGUES.		
4d		,	
4d	(Expenses \$ including grants of \$ ) (Revenue \$	)	
	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ► 4,549,218,	)	
	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ▶ 4,549,218.	)	m <b>990</b> (202

Form 990 (2021)

Part IV Checklist of Required Schedules

THE BOYS AND GIRLS CLUBS OF HARTFORD

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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		x	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	~	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	110	x	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	<u>11a</u>		
b		11b		x
с	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
C		11c		x
Ь	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i> 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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	х	
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	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	x	L
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		Ļ
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	21	0000	Х
132003	12-09-21	Form	<b>AAO</b> (	(2021)

132003 12-09-21

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<b> </b>
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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 20			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	<u> </u>
132004	↓ 12-09-21	Form	990	(2021)

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Form	990 (2021) THE BOYS AND GIRLS CLUBS OF HARTFORD 06-602600	5	Р	age 5						
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)									
			Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 143									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х							
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x						
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b		<u> </u>						
iu	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x						
h	If "Yes," enter the name of the foreign country									
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x						
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		x						
b		50 5c								
c Ga	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50								
0a	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?	6.		x						
<b>L</b>	· · · · · · · · · · · · · · · · · · ·	<u>6a</u>								
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	0								
_	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).	_	v							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	х							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		X						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
а	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:									
а	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.)									
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									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
с	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15 <sup>~~</sup>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		x						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x						
.0	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any									
.,	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									
132004	6	Form	990	(2021)						

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	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion 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 1a 44									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		x						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X						
6	Did the organization have members or stockholders?	6		X						
7a										
	more members of the governing body?	7a		x						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		x						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	х							
b	Each committee with authority to act on behalf of the governing body?	8b	х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		x						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X						
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
		12a	х							
b		12b	Х							
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	on Schedule O how this was done	12c	х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
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?									
а	The organization's CEO, Executive Director, or top management official	15a	х							
	Other officers or key employees of the organization	15b		X						
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		x						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright^{CT}$									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s onlv)	availal	ole						
	for public inspection. Indicate how you made these available. Check all that apply.	,,								
	X       Own website       Another's website       X       Upon request       Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial							
	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									
20	State the name, address, and telephone number of the person who possesses the organization's books and records VICTORIA COPES - 860-724-0700									
20	VICIORIA COPES - 000-724-0700									
20	170 SIGOURNEY STREET, HARTFORD, CT 06105									

Form 990 (20	21) THE BOYS AND GIRLS CLUBS OF HARTFORD	06-6026005	Page 1
Part VII C	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	pensated	
E	mployees, and Independent Contractors		
C	heck 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	n's tax year.
<ul> <li>List all</li> </ul>	of the organization's current officers, directors, trustees (whether individuals or organizations), regard	less of amount of comper	nsation.

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position				ne	Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an officer and a director (tructor)		n an	compensation	compensation	amount of		
	week		officer and a director/tr		r/trus T	tee)	from	from related	other	
	(list any	rector				the	organizations	compensation		
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	trust		e	bens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	organizations below	ual tr	tional		yolqr	t con	_	1099-NEC)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) SAMUEL GRAY, JR.	50.00	_	_							
PRESIDENT & CEO				х				214,437.	0.	21,870.
(2) MATT BRODERICK	50.00									
VP OF DEVELOPMENT						x		117,536.	Ο.	17,287.
(3) VICTORIA COPES	50.00									
CFO				х				106,073.	٥.	22,919.
(4) ALAN KRECZKO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) AMY GALLENT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) ANDREW DEPEAU	0.50									
BOARD MEMBER		Х						0.	0.	0.
(7) AN-PING HSIEH	0.50									
BOARD MEMBER		Х						0.	0.	0.
(8) BIMAL PATEL	0.50									
BOARD MEMBER		Х						0.	0.	0.
(9) BRENT HOFFMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) BRIAN RUNKLE	0.50									
BOARD MEMBER		Х						0.	0.	0.
(11) BRUCE MANDELL	2.00									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(12) CHERITA MCINTYRE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) DANIEL CLARK	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) DAYNA LATINO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) DONNY MARSHALL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) DUNCAN MACKAY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) EARL MCMAHON	1.00									
BOARD MEMBER		Х						0.	0.	0.
132007 12-09-21										Form <b>990</b> (2021)

132007 12-09-21

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Form 990 (2021)

Form 990 (2021) THE BOYS AND	GIRLS CLUB	s o	FΗ	ART	FOR	D			06-60	2600	5	F	Page <b>8</b>
Part VII Section A. Officers, Directors, Trust	ees, Key Em	ploy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
(A) (B) (C) (D) (E) (F)													
Name and title	Average				itior			Reportable	Reportable		Es	stimate	ed
	hours per					than o s both		compensation	compensatio		an	nount	of
	week	offi	cer ar	nd a d	lirecto	or/trust	ee)	from	from related	.		other	-
	(list any	ctor						the	organizations	s	com	pensa	ation
	hours for	r dire				ed		organization	(W-2/1099-MIS	C/	fr	om th	ıe
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		org	anizat	tion
	organizations	Individual trustee or director	In stitutional trustee		oyee	Highest compensated employee		1099-NEC)		I	and	d relat	ted
	below	vidua	itutio	Cer	Key employee	nest o	ner				orga	anizati	ions
	line)	Indi	Inst	Officer	Key	High	Former						
(18) EBONI NELSON	0.50									ľ			
BOARD MEMBER		х						0.		Ο.			Ο.
(19) ELIN SWASON KATZ	0.50												
OUTGOING BOARD MEMBER		x						0.		Ο.			0.
(20) ERIC NORDQUIST	0.50												
BOARD MEMBER		x						0.		Ο.			Ο.
(21) FRANCIS ARCHAMBAULT	1 00	~	-					· · ·					
·,	1.00												
BOARD MEMBER		Х						0.		0.			0.
(22) GRACE FIGUEREDO	2.00												
BOARD MEMBER		Х						0.		0.			0.
(23) GREGORY DAVIS, ESQ.	2.00												
SECRETARY		х		x				0.		Ο.			Ο.
(24) JACOUELINE JOHN	1.00												
BOARD MEMBER		х						0.		Ο.			0.
(25) JAY SLOVES	1.00												
	1.00							0		<u> </u>			0
BOARD MEMBER		х						0.		0.			0.
(26) JOEL FREEDMAN	0.50												
BOARD MEMBER		Х						0.		٥.			0.
1b Subtotal								438,046.		Ο.		62,	,076.
c Total from continuation sheets to Part VI	<b>•</b> • •							0.		Ο.			Ο.
d Total (add lines 1b and 1c)								438,046.		0.		62	,076.
2 Total number of individuals (including but no							o re	eceived more than \$100	000 of reportable				
compensation from the organization		000	noco	a ac		,	0 10						3
												Yes	No
2 Did the eventimation list any former officer		1					la : a			ſ		100	<u> </u>
<b>3</b> Did the organization list any <b>former</b> officer,	-		•	•									v
line 1a? If "Yes," complete Schedule J for su											3		X
4 For any individual listed on line 1a, is the su										ľ			
and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	edule	Jf	for such individual			4	X	$\square$
5 Did any person listed on line 1a receive or a	ccrue comper	nsati	on fi	rom	any	unre	late	ed organization or individ	dual for services				
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or sı	ich i	oers	on .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest cor	npensated inc	depe	nde	nt co	ontra	actor	s tł	hat received more than \$	100.000 of comp	ensa	tion fro	m	
the organization. Report compensation for t	•								<i>,</i> 1				
(A)	no calondar y		- Tan	<u>ig 11</u>				(B)			(0		
رم) Name and business	address							Description of s	ervices	С	ompe	'' nsatic	on
BARTLETT BRAINARD & EACOTT							_						
											2	<b>600</b>	000
70 GRIFFIN ROAD SOUTH, BLOOMFIELD, CT							_	GC & CONSTRUCTION	SERVICES		3	692,	,028.
CHARTER OAK BUILDING MAINTENANCE, INC													
P.O. BOX 257, CROMWELL, CT 06416								JANITORIAL SERVICE				170,	<u>,513.</u>
CONSTRUCTION SOLUTIONS GROUP													
PO BOX 271860, WEST HARTFORD, CT 0612	27							PROJECT MANAGEMENT	SERVICES			146,	,817.
• Table such as a first second state of the first second s		-+ /'		-1.4-	11								
2 Total number of independent contractors (ir	•	ot lin	niteo	to to			led	above) who received mo	bre than				
\$100,000 of compensation from the organiz						3						000	
SEE PART VII, SECTION A CONTINU	JATION SHEE	TS									Form	990 (	(2021)
132008 12-09-21					_								
				9	9								

Part VII Section A. Officers, Directors, T	rustees, Key Er	nplo	yee	s, ai	nd F	ligh	est (	Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(C	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	or				ployee		the organization	organizations (W-2/1099-MISC)	compensatior from the
	hours for	direct				d em l		(W-2/1099-MISC)	(00-2/1099-101130)	organization
	related	ee or	stee			nsate		(112) 1000 11100)		and related
	organizations	Individual trustee or director	Institutional trustee		o yee	Highest com pen sated em ployee				organizations
	below	vidual	tutior	er	Key employee	lest c	ner			-
	line)	Indi	Insti	Officer	Key	High	Former			
(27) JONATHAN GENGRAS	0.50									
BOARD MEMBER		х						٥.	Ο.	(
(28) JOSEPH SMITH	0.50									
BOARD MEMBER		х						٥.	Ο.	(
(29) KARLOS BOGHOSIAN, D.C.	1.00									
, BOARD MEMBER		х						Ο.	Ο.	(
(30) KATHLEEN BROMAGE	2.00	1								
CHAIRMAN		x		x				Ο.	Ο.	
(31) KEVIN HENRY	1.00	1								
BOARD MEMBER		х						0.	0.	
(32) LANDON CHASE	1.00							- •		
BOARD MEMBER		x						0.	0.	
(33) LORI BUDNICK	2.00									
IREASURER	2.00	x		x				0.	0.	
(34) MARJA HURLEY	1.00								••	
BOARD MEMBER	1.00	x						0.	0.	
(35) MATTHEW CARBRAY	1.00	^	-					υ.	υ.	(
BOARD MEMBER	1.00	x						0.	0.	
	1.00	^						υ.	υ.	
(36) MICHAEL CICCHETTI	1.00							0	0	
BOARD MEMBER	1 00	х						0.	0.	(
(37) NICOLE STARKS	1.00	-								
BOARD MEMBER		х						0.	0.	
(38) PATRICK CURRY	0.50									
BOARD MEMBER		х						0.	0.	
(39) RAY HERNANDEZ	0.50									
BOARD MEMBER		Х						0.	0.	
(40) SCOTT ESPOSITO	0.50									
BOARD MEMBER	_	Х						0.	0.	
(41) SHANNON LAPIERRE	1.00									
BOARD MEMBER		Х						0.	0.	
(42) SHARA SLATTERY	1.00									
BOARD MEMBER		х						0.	0.	
(43) SONSERAE CICERO	1.00									
BOARD MEMBER		х						0.	0.	
(44) SYDNEY PARKMOND	1.00									
BOARD MEMBER		х						0.	0.	
(45) TAUHEEDAH JACKSON	0.50									
BOARD MEMBER		х						0.	Ο.	
(46) WENDY SHERRY	1.00									
BOARD MEMBER		x						Ο.	0.	

04-01-21

2021.05020 THE BOYS AND GIRLS CLUBS 01378121 15160113 147227 0137812-0137812.0990

Form 990 THE BOYS AND Part VII Section A. Officers, Directors, Tru								<u> </u>	06-60260	005
Part VII Section A. Officers, Directors, Tru (A)	istees, Key En (B)	nplo	yee		<u>nd H</u> C)	lighe	est (	Compensated Employe (D)	ees <u>(continued)</u> (E)	(F)
Name and title	Average hours per	(cl	neck	Pos	ition		ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensatio from the organization and related organizations
47) WILLIS GEE, JR.	1.00							_	_	
OARD MEMBER		x						0.	0.	
		-								
		-								

132201 04-01-21

Check if Schedule O of ederated campaigns Membership dues Fundraising events Related organizations Related organizations Related organizations advernment grants (contr Il other contributions, gifts, imilar amounts not included loncash contributions included in <b>Total.</b> Add lines 1a-1f	ributic grant: I abov	1a 1b 1c 1d 1d 1e		or note to any line	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	( <b>D)</b> Revenue exclu from tax und
Membership dues Fundraising events Related organizations Government grants (contr Il other contributions, gifts, imilar amounts not included loncash contributions included in Fotal. Add lines 1a-1f	ributic grant: I abov	1b           1c           1d           nns)         1e		34,953.	• •	Related or exempt	Unrelated	Revenue exclu
Membership dues Fundraising events Related organizations Government grants (contr Il other contributions, gifts, imilar amounts not included loncash contributions included in Fotal. Add lines 1a-1f	ributic grant: I abov	1b           1c           1d           nns)         1e		34,953.				sections 512 -
Membership dues Fundraising events Related organizations Government grants (contr Il other contributions, gifts, imilar amounts not included loncash contributions included in Fotal. Add lines 1a-1f	ributic grant: I abov	1b           1c           1d           ons)						
All the contributions included in <b>Contributions</b> and the contributions, gifts, imilar amounts not included in <b>Cotal.</b> Add lines 1a-1f	ributic grants I abov	1c 1d ons) 1e						
Related organizations Bovernment grants (contr Il other contributions, gifts, imilar amounts not included loncash contributions included in <b>Total.</b> Add lines 1a-1f	ributic grants I abov	1d ons) 1e		597,142.				
Bovernment grants (contr Il other contributions, gifts, imilar amounts not included loncash contributions included in <b>"otal.</b> Add lines 1a-1f	ributio grants I abov	ons) <b>1e</b>		<i>i</i>				
Il other contributions, gifts, imilar amounts not included loncash contributions included in <b>Total.</b> Add lines 1a-1f	grant: I abov			1,702,516.				
imilar amounts not included loncash contributions included in <b>Total.</b> Add lines 1a-1f	l abov	s. and I						
loncash contributions included in <b>Total.</b> Add lines 1a-1f				6,705,175.				
	lines 1		6	234,798.				
EES				►	9,039,786.			
EES				Business Code				
				624100	227,039.	227,039.		
							ļ]	
							ļ]	
All other program service								
otal. Add lines 2a-2f					227,039.			
nvestment income (incluc	Ũ							
other similar amounts) $\dots$					396,027.		ļļ	396,0
ncome from investment c		•						
Royalties	·····							
		(i) Rea		(ii) Personal				
Bross rents		62,1						
ess: rental expenses	6b	<u> </u>	0.					
Rental income or (loss)	6c	62,1	.50.		CO 150			
let rental income or (loss)	<sup>;)</sup>	(i) Coourit			62,150.			62,1
aross amount from sales of	_	(i) Securit		(ii) Other				
ssets other than inventory	7a	2,124,8	. TO					
ess: cost or other basis	_	1 017 0	120					
nd sales expenses	7b 7c	1,917,0 207,7						
Gain or (loss)		,			207 701			207 -
Vet gain or (loss)				▶	207,781.			207,7
aross income from fundraisin								
ncluding \$								
contributions reported on		,	0-	77,282.				
Part IV, line 18			8a 8b	91,381.				
ess: direct expenses				51,301.	-14,099.			-14,0
					11,009.			±=,0
Gross income from gamin			9a					
Part IV, line 19			9a 9b					
less: direct expenses let income or (loss) from								
Gross sales of inventory, I			<u> </u>					
ind allowances			10a					
ess: cost of goods sold			10a					
	54165	J. INVGILUI	y	Business Code				
AD DEBTS RECOVERY				624100	45.064.	45.064.		
THER REVENUES			—	624100	45.	45.		
			—			•		
			—					
All other revenue					45.109.			
						272 148	0	651,8
BAI	DEBTS RECOVERY IER REVENUES Dther revenue	DEBTS RECOVERY IER REVENUES Dther revenue al. Add lines 11a-11d	DEBTS RECOVERY IER REVENUES Dther revenue al. Add lines 11a-11d	IER REVENUES other revenue al. Add lines 11a-11d	Business Code       0 DEBTS RECOVERY     624100       1ER REVENUES     624100       0 other revenue     0       al. Add lines 11a-11d     >	Business Code           0 DEBTS RECOVERY         624100         45,064.           12R REVENUES         624100         45.           0 other revenue         1000         45.           12R Add lines 11a-11d         1000         45,109.	Business Code         Evenues           0 DEBTS RECOVERY         624100         45,064.         45,064.           12R REVENUES         624100         45.         45.           120 Debers revenue         1         1         1           121 Add lines 11a-11d         45,109.         1         1	Business Code         Image: Code state

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2021.05020 THE BOYS AND GIRLS CLUBS 01378121 Part IX Statement of Functional Expenses

THE BOYS AND GIRLS CLUBS OF HARTFORD

_	Check if Schedule O contains a respons	4.4.3		(C)	(ח)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	<b>(D)</b> 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	371,042.		207,664.	163,37
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	3,017,294.	2,344,060.	418,121.	255,11
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	115,743.	86,076.	11,543.	18,12
9	Other employee benefits	320,436.	243,771.	34,583.	42,08
0	Payroll taxes	223,907.	156,115.	39,103.	28,68
1	Fees for services (nonemployees):				
а	Management				
b	Legal				
c	Accounting	28,680.		28,680.	
d	Lobbying	,		,	
e	Professional fundraising services. See Part IV, line 17	36,749.			36,74
f	Investment management fees	63,035.		63,035.	,
g	Other. (If line 11g amount exceeds 10% of line 25,	,		,	
9	column (A), amount, list line 11g expenses on Sch 0.)	84,282.	74,872.	9,410.	
2	Advertising and promotion	, -	, -	, .	
3	Office expenses	112,668.	86,689.	15,925.	10,05
4	Information technology	,		,	,
5					
6	Royalties	193,812.	188,823.	3,288.	1,70
7	Occupancy	63,932.	29,582.	33,103.	1,24
-	Payments of travel or entertainment expenses				
8	,				
~	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	420,202.	367,012.	31,914.	21,27
22		124,006.	103,171.	17,343.	3,49
3	Insurance	124,000.	105,171.	17,513.	5,15
.4	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.)	420,553.	415,355.	1,351.	3,84
a	REPAIR AND MAINTENANCE	374,567.	415,355. 366,140.	5,553.	2,87
b	SPECIAL EVENT	,	,	5,005.	
C	DUES AND FEES	130,615. 77,107.	49,078. 33,283.	30 000	81,53
d		,	,	30,902.	12,92
_е	All other expenses	105,426.	5,191.	48,385.	51,85
5	Total functional expenses. Add lines 1 through 24e	6,284,056.	4,549,218.	999,903.	734,93
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

132010 12-09-21

Form 990 (2021)

Form 990 (	
Part X	Balance Sheet

		Check if Schedule O contains a response or note	to anv	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,092,278.	1	2,151,024
	2	Savings and temporary cash investments			4,084,918.	2	3,283,961
	3	Pledges and grants receivable, net			4,020,566.	3	5,514,050
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substar	ntial co	ontributor, or 35%			
		controlled entity or family member of any of these	perso	ns		5	
	6	Loans and other receivables from other disqualifie	d pers	ons (as defined			
		under section 4958(f)(1)), and persons described in	n secti	ion 4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Duran side sources and shafe formeral shares as			1,000.	9	0
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	21,007,511.			
	b	Less: accumulated depreciation		6,912,924.	13,606,767.	10c	14,094,587
	11	Investments - publicly traded securities			9,035,502.	11	9,040,791
	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			11,235,131.	15	9,573,251
	16	Total assets. Add lines 1 through 15 (must equal			44,076,162.	16	43,657,664
	17	Accounts payable and accrued expenses			809,620.	17	511,052
	18	Grants payable		18			
	19	Deferred revenue		59,200.	19	23,270	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Pa				21	
s	22	Loans and other payables to any current or former	r office	er, director,			
itie		trustee, key employee, creator or founder, substar	ntial co	ontributor, or 35%			
Liabilities		controlled entity or family member of any of these	perso	ns		22	
Ë	23	Secured mortgages and notes payable to unrelate	d third			23	
	24	Unsecured notes and loans payable to unrelated t	hird pa	arties		24	
	25	Other liabilities (including federal income tax, paya					
		parties, and other liabilities not included on lines 1	7-24).	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			868,820.	26	534,322
		Organizations that follow FASB ASC 958, check					
Ses		and complete lines 27, 28, 32, and 33.					
and	27	Net assets without donor restrictions		26,685,018.	27	27,578,505	
Bal	28	Net assets with donor restrictions	16,522,324.	28	15,544,837		
pd		Organizations that do not follow FASB ASC 958					
Ē		and complete lines 29 through 33.					
S O	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or equi				30	
As	31	Retained earnings, endowment, accumulated inco				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			43,207,342.	32	43,123,342
-	33				44,076,162.	33	43,657,664

Form **990** (2021)

132011 12-09-21

15160113 147227 0137812-0137812.0990 2021.05020 THE BOYS AND GIRLS CLUBS 01378121

Form	990 (2021) THE BOYS AND GIRLS CLUBS OF HARTFORD	06-602600	5	Pa	<sub>ae</sub> 12
	rt XI Reconciliation of Net Assets				3-
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,	,963,	793.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,	,284,	056.
3	Revenue less expenses. Subtract line 2 from line 1	3	3 ,	,679,	737.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	43	,207,	342.
5	Net unrealized gains (losses) on investments	5	-2	,123,	663.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-1	,640,	074.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	43	,123,	342.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	-			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			l
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	<u> </u>

Form **990** (2021)

132012 12-09-21

Department of the Treasury Internal Revenue Service

(Form 990)

## **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.

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

OMB No. 1545-0047
2021
Open to Public

Inspection

Name of the organization							identification number
		UBS OF HARTFORD					06-6026005
Part I Reason for Public C	narity Status.	All organizations must o	omplete th	nis part.) S	ee instructions	6.	
The organization is not a private foundation			•	-			
1 A church, convention of chu	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)(1	I)(A)(i).		
2 A school described in section							
3 A hospital or a cooperative I	hospital service orga	nization described in s	ection 170	(b)(1)(A)(ii	i).		
4 A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
city, and state:							
5 An organization operated fo section 170(b)(1)(A)(iv). (C		lege or university owned	l or operat	ed by a go	overnmental ur	nit describe	ed in
6 A federal, state, or local gov		ental unit described in	section 17	70(b)(1)(A)	(v)		
7 X An organization that normal	•				.,	e general r	oublic described in
section 170(b)(1)(A)(vi). (Co			onn a gove			e general i	
8 A community trust describe		1)(A)(vi) (Complete Par	+ 11 )				
9 An agricultural research org				ed in coniu	inction with a	land-arant	college
or university or a non-land-g				-		-	-
university:	rant conege of agrice			name, eny	, and state of	ine conege	
10 An organization that normal	ly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membershi	p fees, and	d gross receipts from
activities related to its exem	pt functions, subjec	t to certain exceptions;	and (2) no	more than	33 1/3% of its	support fi	rom gross investment
income and unrelated busin	ess taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	ifter June 30, 1975.
See <b>section 509(a)(2).</b> (Cor	nplete Part III.)						
11 An organization organized a	nd operated exclusi	vely to test for public sa	fety. See	section 50	)9(a)(4).		
12 An organization organized a	nd operated exclusi	vely for the benefit of, to	perform tl	he functior	ns of, or to car	ry out the	purposes of one or
more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section 5	<b>09(a)(3).</b> (	Check the box on
lines 12a through 12d that o	describes the type of	f supporting organization	n and com	plete lines	12e, 12f, and	12g.	
a Type I. A supporting orga	nization operated, si	upervised, or controlled	by its supp	ported orga	anization(s), ty	pically by	giving
the supported organizatio	n(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustee	s of the su	ipporting
organization. <b>You must c</b>	omplete Part IV, Se	ections A and B.					
<b>b Type II.</b> A supporting orga	anization supervised	or controlled in connect	tion with its	s supporte	d organizatior	n(s), by hav	ving
control or management of	f the supporting orga	anization vested in the s	ame perso	ns that co	ntrol or manag	e the supp	ported
organization(s). You must	t complete Part IV,	Sections A and C.					
c Type III functionally integ	grated. A supporting	g organization operated	in connect	tion with, a	and functionall	y integrate	d with,
its supported organization							
d Type III non-functionally		-				ed organiz	zation(s)
that is not functionally inte	•					•	
requirement (see instruction	•	<b>c</b>	•		•		
e Check this box if the orga	,	• •	,			I. Type III	
functionally integrated, or					51 <i>/</i> 51	<i>,</i> <b>,</b>	
f Enter the number of supported o	ranizationa	, , , , , , , , , , , , , , , , , , , ,	0 0				
g Provide the following information	-						
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed ng document?	(v) Amount of	monetary	(vi) Amount of other
organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
Total							

Part II

THE BOYS AND GIRLS CLUBS OF HARTFORD

06-6026005 Page **2** 

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6,016,820.	7,050,934.	10,043,857.	11,282,060.	9,039,786.	43,433,457.
2	Tax revenues levied for the organ-						
	ization'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	6 016 920	7 050 024	10 042 957	11 292 060	0 0 20 7 9 6	43,433,457.
	Total. Add lines 1 through 3	6,016,820.	7,050,934.	10,043,857.	11,282,060.	9,039,786.	45,455,457.
5	The portion of total contributions						
	by each person (other than a governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1,416,875.
6	Public support. Subtract line 5 from line 4.						42,016,582.
	ction B. Total Support						, , -
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	6,016,820.	7,050,934.	10,043,857.	11,282,060.	9,039,786.	43,433,457.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	128,500.	148,540.	153,688.	126,958.	458,177.	1,015,863.
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.)	89,228.	84,006.	714.	49,831.	122,391.	346,170.
	Total support. Add lines 7 through 10						44,795,490.
	Gross receipts from related activities,	ι.	,			12	2,037,927.
13	First 5 years. If the Form 990 is for th	•					
500	organization, check this box and stor ction C. Computation of Publi						
				olumn (f)		44	93.80 %
	Public support percentage for 2021 (I Public support percentage from 2020		-			14 15	93.80 % 90.94 %
	33 1/3% support test - 2021. If the c						,,
104	stop here. The organization qualifies						
h	<b>33 1/3% support test - 2020.</b> If the c		-				
~	and <b>stop here.</b> The organization qual	-		1			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te		-				
b	10% -facts-and-circumstances test	•	•		•		
	more, and if the organization meets th	•					
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio		•		•••••		
						Schedule A	(Form 990) 2021

132022 01-04-22

Schedule A	Form	990	) 2021

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 202	21 (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 per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
5	or expended on its behalf The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disgualified 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						
с	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 202	21 (f) Total
	Amounts from line 6						
	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						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) orga	inization,
	check this box and stop here						<b>&gt;</b>
Sec	ction C. Computation of Publi	<u>c Support Per</u>	centage				
15	Public support percentage for 2021 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
	Public support percentage from 2020 ction D. Computation of Invest					16	%
	Investment income percentage for 20			ine 13. column (f))		17	%
18	Investment income percentage from					18	%
	33 1/3% support tests - 2021. If the						
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2020. If the						/3%, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
-	3 01-04-22						dule A (Form 990) 2021
			10	1			

1

2

3a

3b

3c

4a

4b

4c

5a

<u>5b</u> 5<u>c</u>

6

7

8

9a

9b

9c

10a

Yes No

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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| 10b | | Schedule A (Form 990) 2021

Sche	dule A (Form 990) 2021 The Borb AND GINES CHOBS OF MARIFORD	00 0020005	Pa	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
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	

THE BONG AND GIDIG CITIES OF HADTEODD

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

#### Section E. Type III Functionally Integrated Supporting Organizations

see instructions).
see

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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 lines 3a and 3b below.**

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" 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.* 132025 01-04-22

3b | | Schedule A (Form 990) 2021

2a

2b

3a

06-6026005

Yes

1

2

No

No

Yes No

Schedule A (Form 990) 2021 THE BOYS AND GIRLS CLUBS OF HARTF	ORD		06-6026005	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi	zations		
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	ng trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instr	ructions.
All other Type III non-functionally integrated supporting organizations mus				
Section A - Adjusted Net Income		(A) Prior Year	(B) Current (optiona	
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 (optiona	
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 0.015 of line 3 (for greater amount,				
see instructions).	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by 0.035.	6			
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Y	'ear
1 Adjusted net income for prior year (from Section A, line 8, column A)	1			
2 Enter 0.85 of line 1.	2			
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4 Enter greater of line 2 or line 3.	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions).	6			
7 Check here if the current year is the organization's first as a non-functiona	ally integrated	d Type III supporting org	anization (see	

Schedule A (Form 990) 2021

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instructions).

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Schedule A (Form 990) 2021

THE BOYS AND GIRLS CLUBS OF HARTFORD

Schedule A	(Form	990	2021 (

Par	t V   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.	C I		8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	าร	Distributable Amount for 2021
_1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
с	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
•			1		

Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021 THE BOYS AND GIRLS CLUBS OF HARTFORD	06-6026005 Page <b>8</b>
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part I Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Secti line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for	II, line 17a or 17b; Part III, line 12; ion B, lines 1 and 2; Part IV, Section C, line 1; Part V, Section B, line 1e; Part V,
(See instructions.)	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
OTHER REVENUE	
2017 AMOUNT: \$ 7,348.	
2018 AMOUNT: \$ 2,126.	
2019 AMOUNT: \$ 714.	
2020 AMOUNT: \$ 81.	
2021 AMOUNT: \$ 45.	
SPECIAL EVENTS	
2017 AMOUNT: \$ 81,880.	
2018 AMOUNT: \$ 81,880.	
2020 AMOUNT: \$ 49,750.	
2021 AMOUNT: \$ 77,282.	
BAD DEBTS RECOVERY	
2017 AMOUNT: \$ 0.	
2018 AMOUNT: \$ 0.	
2019 AMOUNT: \$ 0.	
2020 AMOUNT: \$ 0.	
2021 AMOUNT: \$ 45,064.	
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<b>(For</b> Depar	HEDULE D m 990) trent of the Treasury al Revenue Service	► Complete if the orga Part IV, line 6, 7, 8, 9, 10,	Al Financial Statement anization answered "Yes" on Form 99 , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or Attach to Form 990. 20 for instructions and the latest infor	0, 12b.	OMB No. 1545-0047 <b>2021</b> Open to Public Inspection
Nan	ne of the organization				Employer identification number
		THE BOYS AND GIRLS CLUBS OF			06-6026005
Pa		n answered "Yes" on Form 990, Part IV, line		s or Ac	counts. Complete if the
			(a) Donor advised funds	(	b) Funds and other accounts
1	Total number at en	ld of year			
2		contributions to (during year)			
3	Aggregate value of	grants from (during year)			
4		end of year			
5	Did the organizatio	n inform all donors and donor advisors in v			
-		n's property, subject to the organization's e			
6	•	n inform all grantees, donors, and donor ad			•
		oses and not for the benefit of the donor or	, , , , , , , , , , , , , , , , , , , ,		ĭ n n
Pa	impermissible priva	ate benefit? ation Easements. Complete if the org	anization answered "Yes" on Form 990		
1		ervation easements held by the organizatio		, i aitiv,	
•		of land for public use (for example, recreat		of a histo	prically important land area
		f natural habitat	·		fied historic structure
		of open space		0. 4 0011	
2		through 2d if the organization held a qualifi	ied conservation contribution in the form	n of a cor	nservation easement on the last
_	dow of the tax year	<b>o o i</b>			Held at the End of the Tax Vear

No

2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	nserva	tion easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
с	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure		
	listed in the National Register	2d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organi	zation	during the tax
	year ►		
4	Number of states where property subject to conservation easement is located		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	n ease	ements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea	semen	ts during the year
	►\$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	(i)	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem		
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the	at desc	cribes the
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	imila	r Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and bala	ance s	heet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherar	nce of	public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.		
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance	sheet	works of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	e of pu	blic service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	orovide	9
	the following amounts required to be reported under FASB ASC 958 relating to these items:		

a Revenue included on Form 990, Part VIII, line 1 **b** Assets included in Form 990. Part X

~		
LHA	For Paperwork Reduction Act Notic	e, see the Instructions for Form 990.

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\$ ►

\$ ►

Schedule D (Form 990) 2021

		ND GIRLS CLUBS O				06-6026		Page <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Oth	er Similar /	Assets	(contin	ued)
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that make	significant us	e of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other	0.0				
с	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's ex	empt purpose	e in Part X		
5	During the year, did the organization solicit o							
	to be sold to raise funds rather than to be ma						Yes	No No
Par	t IV Escrow and Custodial Arran					Part IV. lii		
	reported an amount on Form 990, Pai	t X, line 21.			,	·,,	,	
1a	Is the organization an agent, trustee, custodi		ary for contributions	s or other assets no	t included			
14	on Form 990, Part X?						Yes	No
h	If "Yes," explain the arrangement in Part XIII						163	
U		and complete the lon	owing table.				Amount	· · · · · · · · · · · · · · · · · · ·
-	Designing belongs						/ integration	
	Beginning balance							
	Additions during the year							
	Distributions during the year							
	Ending balance							
	Did the organization include an amount on Fe				• • • • • • • • • • • • • • • • • • • •		Yes	No
Par	If "Yes," explain the arrangement in Part XIII.							
T ai	t V   Endowment Funds. Complete i					ara baak	(a) Four	waara baak
_		(a) Current year	(b) Prior year	(c) Two years back	., ,		. ,	years back
	Beginning of year balance	8,899,527.	6,171,615.	6,357,264	• •,33	9,882.	٥,	140,906.
	Contributions	2,145,663.	1,000,000.					
	et investment earnings, gains, and losses -1,567,030. 2,037,584. 124,072. 327,114.							503,596.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	563,151.	309,672.	309,721	. 309	9,732.		304,620.
f	Administrative expenses				_			
g	End of year balance	8,915,009.	8,899,527.	6,171,615	. 6,35'	7,264.	6,	339,882.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	93.6000	_%					
b	Permanent endowment  4.4000	%						
с	Term endowment  2.0000	%						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered for	the organizati	ion	_	
	by:						ſ	Yes No
	(i) Unrelated organizations						3a(i)	х
	(ii) Related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza						3b	
4	Describe in Part XIII the intended uses of the							<b>i</b>
<u> </u>	t VI Land, Buildings, and Equipm							
	Complete if the organization answere		, Part IV, line 11a. S	ee Form 990, Part 2	X, line 10.			
	Description of property	(a) Cost or of			Accumulated		(d) Bool	c value
	Description of property	basis (investm			depreciation			value
12	Land		,	169,500.	,			169,500.
	Land		20	,073,149.	6,359,98	87.		713,162.
	Buildings		20	, ,		- / •	<u> </u>	,
	Leasehold improvements			583,227.	371,30	0.2		211,925.
	Equipment			181,635.	181,6			<u>211,925.</u> 0.
	Other			,		<u> </u>	1 4	
l ota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part )	<u>K. column (B), line 1</u>	0 <u>c.)</u>		▶		094,587.
					S	chedule	D (Form	n 990) 2021

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Schedule D (Form 990) 2021 THE BOYS AND GIRLS CLUBS OF HARTFO
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#### Part VII Investments - Other Securities.

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

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

#### Part VIII Investments - Program Related.

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

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

#### Part IX Other Assets.

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

(a) Description	(b) Book value
(1) ASSETS HELD IN TRUST	9,537,041.
(2) INKIND DONATED ASSET	36,210.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	9,573,251.
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25	
	()

1.	(a) Description of liability	(b) BOOK Value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
	(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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

in Part XIII ... X

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Sche	dule D (Form 990) 2021 THE BOYS AND GIRLS CLUBS OF HARTFORD			06-6026005	Page <b>4</b>
_	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With I	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	6,237,418.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-2,123,663.		
b	Donated services and use of facilities	2b	54,080.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	-1,685,138.		
е	Add lines 2a through 2d			2e -	3,754,721.
3	Subtract line 2e from line 1			3	9,992,139.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	63,035.		
b	Other (Describe in Part XIII.)	4b	-91,381.		
С	Add lines <b>4a</b> and <b>4b</b>			4c	-28,346.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	9,963,793.
Ра	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts with	Expenses per F	ieturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				<u> </u>
1	Total expenses and losses per audited financial statements			1	6,321,418.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		F4 000		
a	Donated services and use of facilities	2a	54,080.		
b	Prior year adjustments	2b			
c	Other losses	2c	01 201		
d	Other (Describe in Part XIII.)		91,381.		145 461
e	Add lines 2a through 2d			2e	145,461.
3	Subtract line <b>2e</b> from line <b>1</b>			3	6,175,957.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		63,035.		
a L	Investment expenses not included on Form 990, Part VIII, line 7b		45,064.		
b	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>			40	108,099.
5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )			4c 5	6,284,056.
	rt XIII Supplemental Information.			5	•,201,000.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V lines 1h :	and 2h: Part V, line 4	· Part X line 2· F	Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit			, 1 art 7, inte 2, 1	art Ai,
11100					
PART	V, LINE 4:				
THE	ORGANIZATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR				
ENDO	WMENT ASSETS THAT ATTEMPT TO PROVIDE A REASONABLY PREDICTABLE	STREAM			
OF H	'UNDING TO THE ORGANIZATION'S OPERATING BUDGET WHILE SEEKING TO				
MAIN	TAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS. ENDOWMENT	ASSETS			
	· · · · · ·				
	UDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE ORGANIZATI	ON MUST			
HOLI	) IN PERPETUITY AS WELL AS BOARD DESIGNATED FUNDS. ACCORDING T	O THE			

INVESTMENT POLICY, AS APPROVED BY THE BOARD OF DIRECTORS, THE ENDOWMENT

ASSETS ARE INVESTED IN ACCORDANCE WITH SOUND INVESTMENT PRACTICES THAT

EMPHASIZE LONG-TERM INVESTMENT FUNDAMENTALS. IT IS RECOGNIZED THAT

SHORT-TERM MARKET FLUCTUATIONS MAY CAUSE VARIATIONS IN ACCOUNT

PERFORMANCE.

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TO SATISFY ITS LONG-TERM RATE OF RETURN OBJECTIVES. THE ORGANIZATION

RELIES ON A TOTAL RETURN STRATEGY IN WHICH INVESTMENT RETURNS ARE ACHIEVED

THROUGH BOTH CAPITAL APPRECIATION (REALIZED AND UNREALIZED) AND CURRENT

YIELD (INTEREST AND DIVIDENDS). THE ORGANIZATION TARGETS A DIVERSIFIED

ASSET ALLOCATION IN ORDER TO ACHIEVE ITS LONG-TERM RETURN OBJECTIVES

WITHIN PRUDENT RISK CONSTRAINTS.

THE ORGANIZATION HAS A POLICY OF APPROPRIATING FOR DISTRIBUTION EACH YEAR

AN AMOUNT NOT TO EXCEED 5% OF THE FIVE YEAR (20 QUARTERS) MOVING AVERAGE

OF THE ENDOWMENT'S FAIR VALUE. THESE AMOUNTS SHALL BE CALCULATED THROUGH

THE CALENDAR YEAR-END PRECEEDING THE FISCAL YEAR FOR WHICH THE

DISTRIBUTION IS PLANNED. OVER THE LONG-TERM, THE ORGANIZATION EXPECTS THE

CURRENT SPENDING POLICY TO ALLOW ITS ENDOWMENT TO GROW AT A RATE THAT IS

CONSISTENT WITH ITS OBJECTIVE OF MAINTAINING THE PURCHASING POWER OF THE

ENDOWMENT ASSETS WHILE PROVIDING ADDITIONAL REAL GROWTH THROUGH NEW GIFTS

AND INVESTMENT RETURN.

PART X, LINE 2:

THE ORGANIZATION'S FEDERAL INFORMATION RETURNS PRIOR TO FISCAL YEAR 2019

ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF

LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW

AUTHORITATIVE RULINGS. IF THE ORGANIZATION HAD UNRELATED BUSINESS INCOME

TAXES, IT WOULD RECOGNIZE INTEREST AND PENALTIES ASSOCIATED WITH ANY TAX

MATTERS AS PART OF THE INCOME TAX PROVISION AND INCLUDE ACCRUED INTEREST

AND PENALTIES WITH THE RELATED TAX LIABILITY IN THE STATEMENTS OF

FINANCIAL POSITION.

Schedule D (Form 990) 2021

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Part XIII Supplemental Information (continued)		
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
CHANGE IN VALUE ASSETS HELD IN TRUST	-1,640,074.	
BAD DEBTS RECOVERY	-45,064.	
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-1,685,138.	
PART XI, LINE 4B - OTHER ADJUSTMENTS:		
FUNDRAISING EXPENSES	-91,381.	
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
FUNDRAISING EXPENSES	91,381.	
PART XII, LINE 4B - OTHER ADJUSTMENTS:		
BAD DEBT EXPENSE	45,064.	
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SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities 🔤	DMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$1				r 19,	or if the	2021
Department of the Treasury		Attach to Form 990						Open to Public
Internal Revenue Service Name of the organization		o to www.irs.gov/Form990 for instr	uction	s and	the latest informati	on.		Inspection ntification number
		ND GIRLS CLUBS OF HARTFORD					06-602600	
Part I Fundrais	complete this par	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
		sed funds through any of the followir	ng activ	vities.	Check all that apply.			
a X Mail solicitat	tions	e 📃 Solicita	tion of	non-g	overnment grants			
	email solicitations			-	nment grants			
c X Phone solici d In-person so		<b>g</b> X Special	tunara	aising	events			
•		or oral agreement with any individual	(incluc	ling of	ficers, directors, trus	tees,	or	
key employees list	ed in Form 990, P	art VII) or entity in connection with p	rofessi	onal fi	undraising services?		Yes	X No
b If "Yes," list the 10 compensated at le	•	viduals or entities (fundraisers) pursu organization.	ant to	agreei	ments under which th	ne fur	ndraiser is to be	9
			(iii)	Did		(v)	Amount paid	(vi) Amount paid
(i) Name and addres or entity (fund		(ii) Activity	have c	Did aiser ustody	(iv) Gross receipts from activity	tò (c	or retained by) fundraiser	(vi) Amount paid to (or retained by)
			or cor contrib	utions?	non activity		ted in col. (i)	organization
THE FERRIS GROUP -			Yes	No				
FARMINGTON AVE, FA	RMINGTON,	EVENT PLANNING		X	0.		36,749.	-36,749.
							26 540	
3 List all states in whi		n is registered or licensed to solicit o	contrib	▶ utions	or has been notified	it is e	36 , 749 . exempt from re	-36,749. gistration
or licensing.								
	eduction Act Not	ice, see the Instructions for Form S	990 or	990-E	Z.		Schedule	e G (Form 990) 2021
132081 10-21-21		35	5					

15160113 147227 0137812-0137812.0990 2021.05020 THE BOYS AND GIRLS CLUBS 01378121

THE BOYS AND GIRLS CLUBS OF HARTFORD

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

	of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receip	ts greater than \$5,000.
		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
				(total number)	col. <b>(c)</b> )
		(event type)	(event type)	(total number)	
1	Gross receipts	594,653.	79,771.		674,424.
2	Less: Contributions	524,501.	72,641.		597,142.
3	Gross income (line 1 minus line 2)	70,152.	7,130.		77,282.
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs				
7	Food and beverages	22,032.	7,130.		29,162.
8	Entertainment				450.
9	Other direct expenses	51,623.	10,146.		61,769.
10	Direct expense summary. Add lines 4 through	n 9 in column (d)		►	91,381.
		-14,099.			
irt I		answered "Yes" on Form	n 990, Part IV, line 19, or r	eported 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))
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
	2 3 4 5 6 7 8 9 10 11 1 1 2 3	1       Gross receipts         2       Less: Contributions         3       Gross income (line 1 minus line 2)         4       Cash prizes         5       Noncash prizes         6       Rent/facility costs         7       Food and beverages         8       Entertainment         9       Other direct expenses         10       Direct expense summary. Add lines 4 through         11       Net income summary. Subtract line 10 from line         \$15,000 on Form 990-EZ, line 6a.         1       Gross revenue         2       Cash prizes	(a) Event #1         ANNUAL GALA         (event type)         1 Gross receipts       594,653.         2 Less: Contributions       524,501.         3 Gross income (line 1 minus line 2)       70,152.         4 Cash prizes       70,152.         5 Noncash prizes       22,032.         6 Rent/facility costs       22,032.         7 Food and beverages       22,032.         8 Entertainment       450.         9 Other direct expenses       51,623.         10 Direct expense summary. Add lines 4 through 9 in column (d)       11         11 Net income summary. Subtract line 10 from line 3, column (d)       11         11 Net income summary. Subtract line 10 from line 3, column (d)       11         12 Garning. Complete if the organization answered "Yes" on Form \$15,000 on Form 990-EZ, line 6a.       (a) Bingo         1 Gross revenue       (a) Bingo         2 Cash prizes       3         3 Noncash prizes       3	(a) Event #1         (b) Event #2           ANNUAL GALA         SOLF TOURNAMENT           (event type)         (event type)           1         Gross receipts         594,653.           2         Less: Contributions         524,501.           3         Gross income (line 1 minus line 2)         70,152.           4         Cash prizes         70,152.           5         Noncash prizes         22,032.           6         Rent/facility costs         22,032.           7         Food and beverages         22,032.           9         Other direct expenses         51,623.           10         Direct expenses summary. Add lines 4 through 9 in column (d)           11         Net income summary. Subtract line 10 from line 3, column (d)           11         Net income summary. Subtract line 6a.           (a)         Bingo           (b)         Pull tabs/instant bingo/progressive bingo           1         Gross revenue           2         Cash prizes           3         Noncash prizes	ANNUAL GALA     SOLF TOURNAMENT       (event type)     (event type)     (total number)       1     Gross receipts     594,653.     79,771.       2     Less: Contributions     524,501.     72,641.       3     Gross income (line 1 minus line 2)     70,152.     7,130.       4     Cash prizes

 ${\bf 9}$  Enter the state(s) in which the organization conducts gaming activities: \_

6 Volunteer labor

Other direct expenses

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?
 Image: Second Se

%

Yes

No

Yes

No

Yes

No

%

%

132082 10-21-21

5

Schedule G (Form 990) 2021

Yes

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)

01378121

No

No

Sch	edule G (Form 990) 2021	THE BOYS AND GIRLS CLUBS OF HARTFORD	06-6	026005	Page 3
	Is the organization a grantor, ben	ning activities with nonmembers? ficiary or trustee of a trust, or a member of a partnership or	other entity formed	Yes	No
13	Indicate the percentage of gaming?	activity conducted in:		Yes	└── No
				13a	%
				13b	%
14	Enter the name and address of th	person who prepares the organization's gaming/special ev	/ents books and records:		
	Name 🕨				
	Address 🕨				
15a	Does the organization have a con	ract with a third party from whom the organization receives	gaming revenue?	Yes	No No
t		ng revenue received by the organization $\blacktriangleright$ \$	and the amount		
		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			
	Mandatory distributions:				
â		state law to make charitable distributions from the gaming			
ł	retain the state gaming license?	equired under state law to be distributed to other exempt c	prognizations or spent in the		
	organization's own exempt activit		gamzationo or opone in the		
Pa		<b>nation.</b> Provide the explanations required by Part I, line 2 applicable. Also provide any additional information. See ins		t III, lines 9,	9b, 10b,
SCH	EDULE G, PART I, LINE 2B,	LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: THE	ERRIS GROUP			
(1)	ADDRESS OF FUNDRAISER: 1.	45 FARMINGTON AVE, FARMINGTON, CT 06107			
1320	83 10-21-21	37	Sched	ule G (Form	n 990) 2021
		57			

15160113 147227 0137812-0137812.0990 2021.05020 THE BOYS AND GIRLS CLUBS 01378121

				Schedule 0	(Form QQ
				Sonsule C	

SC	HEDULE J	Compensa	ation Information	1	OMB No.	1545-004	17
	rm 990)				2021		
			nsated Employees swered "Yes" on Form 990, Part IV, line 23.		20		1
Depa	tment of the Treasury	► Atta	ch to Form 990.		Open to		ic
	al Revenue Service		for instructions and the latest information.	E	Inspe		
Nam	e of the organization		111 D	Employer ide		on nui	nber
Da	rt I Question	THE BOYS AND GIRLS CLUBS OF s Regarding Compensation	HARTFORD	06-602	6005		
Га		s Regarding Compensation				V.	
10	Chook the energy	ate bay(ap) if the arganization provided any of	the following to or for a person listed on Form	000		Yes	No
1a		line 1a. Complete Part III to provide any releva	the following to or for a person listed on Form	990,			
	First-class or c	, , , , , , , , , , , , , , , , , ,	Housing allowance or residence for perso				
	Travel for com	-	Payments for business use of personal res				
		ation and gross-up payments	Health or social club dues or initiation fee				
		pending account	Personal services (such as maid, chauffeu				
				in, enery			
b	If any of the boxes	on line 1a are checked, did the organization fo	llow a written policy regarding payment or				
~	•	rovision of all of the expenses described abov	· · · · · · · · · · · · · · · · · · ·		1b		
2	•	require substantiation prior to reimbursing or			- 15		
_			rding the items checked on line 1a?		2		
		-,					
3	Indicate which, if a	y, of the following the organization used to es	stablish the compensation of the organization's				
			ooxes for methods used by a related organization				
	establish compensa	tion of the CEO/Executive Director, but expla	in in Part III.				
	X Compensation	committee [	Written employment contract				
		ompensation consultant	X Compensation survey or study				
	X Form 990 of o		X Approval by the board or compensation c	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Sect	ion A, line 1a, with respect to the filing				
	organization or a re	ated organization:					
а	Receive a severance	e payment or change-of-control payment?			4a		x
b	Participate in or rec	eive payment from a supplemental nonqualifie	ed retirement plan?		4b		X
с	Participate in or rec	eive payment from an equity-based compensa	ation arrangement?		4c		X
	If "Yes" to any of lir	es 4a-c, list the persons and provide the appli	cable amounts for each item in Part III.				
		)(3), 501(c)(4), and 501(c)(29) organizations	-				
5			ne organization pay or accrue any compensatio	n			
	contingent on the r						
а	The organization?				<u>5</u> a		X
b					5b		X
_		r 5b, describe in Part III.					
6			ne organization pay or accrue any compensatio	n			
	contingent on the r	0					v
a	The organization?				6a		X X
b					6b		^
-		r 6b, describe in Part III.	a avaanization provide an easting day was				
1			ne organization provide any nonfixed payments		7	х	
0			ad purpupat to a contract that was subject to th		7	л	
8			ed pursuant to a contract that was subject to the $4(2)(2)$ ? If "Yes," describe in Part III		8		x
0		ption described in Regulations section 53.495			Ő		
9	Regulations section	d the organization also follow the rebuttable p			9		
		eduction Act Notice, see the Instructions fo	r Form 990	Schedul		n 0001	2021
LUNA			1 0111 330	Schedul			

132111 11-02-21

Schedule J (Form 990) 2021

06-6026005

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SAMUEL GRAY, JR.	(i)	183,012.	20,000.	11,425.	10,631.	11,239.	236,307.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021

THE BOYS AND GIRLS CLUBS OF HARTFORD

06-6026005

Page 3

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

CEO RECEIVED A BOARD APPROVED \$20,000 BONUS WHICH IS INCLUDED IN HIS 2021

₩2.

Schedule J (Form 990) 2021

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

ſ

Employer identification number

Department of the Treasury
Internal Revenue Service

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

**ZUZI** Open to Public Inspection

Name	of the	organization

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

ization THE BOYS AND GIRLS CLUBS OF HARTFORD

Image: Check if Check if applicable contribution amounts reported on theters reported on amounts reported on amounts reported on		THE BOYS AND GIRLS	S CLUBS OF	F HARTFORD			06-	602600	5	
Check if applicable     Number of applicable     Noncash contribution amounts reported on items contributioned     Method of attermning monunts and protection form 990, Part VIII, line 1g       Art - Historical treasures     Image: State	Par	t I Types of Property								
2       Art - Historical treasures			Check if	Number of contributions or	Noncash contribution amounts reported on	r	Method of c	letermin	•	s
3       Art - Fractional interests	1	Art - Works of art								
4       Books and publications       X       13,515. PMV         5       Citching and household goods       X       13,515. PMV         6       Cars and other vehicles	2	Art - Historical treasures								
5       Clothing and household goods       X       13,515. PMV         6       Cars and other vehicles           9       Boats and planes           9       Securities - Publicly traded       X       6       85,015. PMV         9       Securities - Closely held stock            11       Securities - Pathership, LLC, or trust interests            12       Securities - Nacellaneous             13       Qualified conservation contribution - Other             14       Qualified conservation contribution - Other              15       Real estate - Residential	3	Art - Fractional interests								
5       Clothing and household goods       X       13,515. PMV         6       Cars and other vehicles           7       Boats and planes           8       Intellectual property       X       6       85,015. PMV         9       Securities - Closely held stock            11       Securities - Closely held stock            12       Securities - Nanceship, LLC, or trust interests            13       Securities - Nanceship, LLC, or trust interests            13       Securities - Nancellaneous             14       Qualified conservation contribution - Othen             14       Qualified conservation contribution - Othen              15       Real estate - Commercial	4									
6       Cars and other vehicles	5		X		13,515.	FMV				
7       Boats and planes	6									
8       Intellectual property       X       6       85,015, PMV         9       Securities - Publicly traded       X       6       85,015, PMV         11       Securities - Closely held stock            11       Securities - Nacellaneous            12       Securities - Miscellaneous            13       Qualified conservation contribution - Historic structures            14       Qualified conservation contribution - Other            14       Qualified conservation contribution - Other            15       Real estate - Commercial             16       Real estate - Other              17       Real estate - Other </th <th>7</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	7									
9       Securities - Policity traded       X       6       85,015. FMV         10       Securities - Olsely held stock	8									
10       Securities - Closely held stock	9		X	6	85,015.	FMV				
11       Securities - Partnership, LLC, or trust interests	10									
trust interests	11									
12       Securities - Miscellaneous										
Historic structures	12	o								
14       Qualified conservation contribution - Other	13	Qualified conservation contribution -								
14       Qualified conservation contribution - Other		Historic structures								
16       Real estate - Commercial	14	Qualified conservation contribution - Other								
16       Real estate - Commercial	15	Real estate - Residential								
17 Real estate - Other   18 Collectibles   19 Food inventory   20 Drugs and medical supplies   21 Taxidermy   22 Historical artifacts   23 Scientific specimens   24 Archeological artifacts   25 Other ▶ (AUCTION ITEMS))   26 Other ▶ (STOP & SHOP G))   27 Other ▶ (COMPUTERS))   28 Other ▶ (COMPUTERS))   29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement   29 Verify the verify the organization completed Form 8283, Part V, Donee Acknowledgement   29 Verify the verify the organization completed Form 8283, Part V, Donee Acknowledgement   29 Verify the verify the organization completed Form 8283, Part V, Donee Acknowledgement   29 Verify the verify the organization completed Form 8283, Part V, Donee Acknowledgement   29 Verify the verify the organization completed Form 8283, Part V, Donee Acknowledgement   29 Verify the verify the organization receive by contribution and which isn't required to be used for exempt purposes for the entire holding period?   b If "Yes," describe the arrangement in Part II.   31 X   32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	16									
18       Collectibles	17									
19       Food inventory	18									
20       Drugs and medical supplies	19									
21       Taxidermy	20									
22       Historical artifacts	21									
24       Archeological artifacts       x       1       71,268.         25       Other ▶ (AUCTION ITEMS)       X       1       35,000.         26       Other ▶ (COMPUTERS)       X       1       30,000.         27       Other ▶ (COMPUTERS)       X       1       30,000.         28       Other ▶ (COMPUTERS)       X       1       30,000.         29       Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement       29         30a       During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       31       X         31       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       0       0	22									
24       Archeological artifacts       x       1       71,268.         25       Other ▶ (AUCTION ITEMS)       X       1       35,000.         26       Other ▶ (COMPUTERS)       X       1       30,000.         27       Other ▶ (COMPUTERS)       X       1       30,000.         28       Other ▶ (COMPUTERS)       X       1       30,000.         29       Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement       29         30a       During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       31       X         31       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X	23	Scientific specimens								
26       Other ▶ (       STOP & SHOP G       )       X       1       35,000.         27       Other ▶ (       COMPUTERS       )       X       1       30,000.         28       Other ▶ (       )       X       1       30,000.         29       Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement       29         30a       During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       31       X         31       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X	24									
27       Other ▶ (COMPUTERS))       X       1       30,000.         28       Other ▶ (COMPUTERS))       X       1       30,000.         29       Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement       29         30a       During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       31       X         31       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X	25	Other (AUCTION ITEMS)	X	1	71,268.					
28       Other ▶ (       )	26	Other  ( STOP & SHOP G )	X	1	35,000.					
29       Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement       29         30a       During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X	27	Other ( COMPUTERS )	X	1	30,000.					
for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	28	Other  (								
30a       During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       31       X         32a       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X	29	Number of Forms 8283 received by the organi	zation during	g the tax year for co	ontributions					
30a       X         and the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       30a       X         31       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X		for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29					
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for       30a       X         b       If "Yes," describe the arrangement in Part II.       31       X         31       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X									Yes	No
exempt purposes for the entire holding period?       30a       X         b       If "Yes," describe the arrangement in Part II.       Image: Comparison of the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X	30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28,	that it			
b       If "Yes," describe the arrangement in Part II.         31       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash		must hold for at least three years from the dat	e of the initia	I contribution, and	which isn't required to be us	ed fo	r			
31       X         32a       Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?       31       X         32a       Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash       31       X		exempt purposes for the entire holding period	?					30a		X
<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	b	If "Yes," describe the arrangement in Part II.								
	31	Does the organization have a gift acceptance	policy that re	equires the review o	of any nonstandard contribut	ions?		31		X
	32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash					
contributions?		contributions?						32a		x
b If "Yes," describe in Part II.	b	If "Yes," describe in Part II.								
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	33	If the organization didn't report an amount in o	column (c) fo	r a type of property	for which column (a) is chec	ked,				
describe in Part II.		describe in Part II.		-						

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

Schedule M (Form 990) 2021

132141 11-17-21

edule M (Form 990) 2021 THE BOYS AND GIRLS CLUBS OF HARTFORD	06-6026005	Page <b>2</b>
<b>rt II Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution part for any additional information.	33, and whether the organi ombination of both. Also co	zation
EDULE M, PART I, COLUMN (B):		
AMOUNT IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTORS.		
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SCHEDULE O (Form 990) Department of the Treasury	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.	-EZ	OMB No. 1545-0047
Internal Revenue Service Name of the organization	Go to www.irs.gov/Form990 for the latest information.	Employer	Inspection identification number
	THE BOYS AND GIRLS CLUBS OF HARTFORD	06-60	26005
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
TO INSPIRE AND ENA	BLE ALL YOUNG PEOPLE, ESPECIALLY THOSE FROM		
DISADVANTAGED CIRC	JMSTANCES, TO REALIZE THEIR FULL POTENTIAL AS		
PRODUCTIVE, RESPON	SIBLE AND CARING CITIZENS.		
FORM 990, PART III	, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:		
YOUTH OF THE YEAR	- LOCAL, REGIONAL, AND NATIONAL COMPETITION THAT		
RECOGNIZES EXCEPTI	DNAL YOUTH WHO EXHIBIT POISE, EXCELLENT PUBLIC		
SPEAKING SKILLS, C	HARACTER AND LEADERSHIP. NATIONAL COMPETITION		
CULMINATES IN THE	TOP FIVE TEENAGERS MEETING THE PRESIDENT OF THE		
UNITED STATES IN T	HE OVAL OFFICE.		
FORM 990, PART III	, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:		
CONCRETE SHORT-TER	A AND LONG-TERM ACADEMIC GOALS.		
DIPLOMAS TO DEGREE	5 - SUPPORTS STUDENTS AS THEY WORK TOWARD HIGH SCHOOL		
GRADUATION AND PRE	PARE FOR POST-SECONDARY EDUCATION AND CAREERS.		
MONEY MATTERS - TE	ACHES MEMBERS AGES 13 - 18 HOW TO MANAGE MONEY,		
CHECKING ACCOUNT,	BUDGET, SAVING AND INVESTING.		
MYFUTURE.COM - INT	RODUCTION TO TECHNOLOGY USING VARIOUS TYPES OF		
SOFTWARE AND COMPU	FING DEVICES		
THE ARTS - PROGRAM	S TO HELP MEMBERS DEVELOP THEIR CREATIVITY AND		

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

Schedule O (Form 990) 2021

	Schedule C	) (Form	990)	2021
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Name of the organization

THE BOYS AND GIRLS CLUBS OF HARTFORD

Page 2 Employer identification number 06-6026005

ENCOURAGE SELF-EXPRESSION.

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

SMART MOVES - NATIONALLY ACCLAIMED PROGRAM THAT TEACHES YOUNGSTERS TO

RESIST ALCOHOL, TOBACCO, DRUGS, AND PREMATURE SEXUAL ACTIVITY.

SMART GIRLS - SMALL-GROUP PROGRAM FOR GIRLS AGES 8 - 12 AND 13 - 17,

THAT HELPS GIRLS BUILD SKILLS FOR EATING RIGHT, STAYING PHYSICALLY FIT,

MAINTAINING GOOD HEALTH CARE, AND DEVELOPING POSITIVE RELATIONSHIPS

PASSPORT TO MANHOOD - DESIGNED FOR BOYS AGES 11 - 14 TO HELP THEM

ADDRESS CRITICAL ISSUES THEY FACE, INCLUDING ETHICS, DECISION MAKING,

WELLNESS, FATHERHOOD, EMPLOYMENT, AND MORE.

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

THE FORM 990 IS PREPARED BY THE ORGANIZATION'S EXTERNAL AUDITORS AND A

DRAFT IS REVIEWED BY THE DIRECTOR OF FINANCE AND MEMBERS OF THE

ORGANIZATION'S BOARD OF FINANCE COMMITTEE. A DRAFT OF FORM 990 IS ALSO

EMAILED IN PDF FORMAT TO THE BOARD FINANCE COMMITTEE. ONCE ALL OF THE

CHANGES HAVE BEEN APPROVED A FINAL COPY OF THE FORM 990 IS POSTED TO THE

ORGANIZATION'S WEBSITE.

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

15160113 147227 0137812-0137812.0990

THE ORGANIZATION REQUESTS SIGNED CONFLICT OF INTEREST STATEMENTS. IF A

CONFLICT IS ASCERTAINED, A "DISCLOSURE QUESTIONNAIRE" REPORT SHALL BE

SUBMITTED TO THE BOARD CHAIRMAN AND TO THE PRESIDENT. TRUSTEES WITH A

CONFLICT OF INTEREST REGARDING A PARTICULAR TRANSACTION MAY PARTICIPATE IN

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Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Name of the organization	Page 2 Employer identification number
THE BOYS AND GIRLS CLUBS OF HARTFORD	06-6026005
DELIBERATIONS BUT MAY NOT VOTE ON THE MATTER.	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE CEO'S COMPENSATION IS REVIEWED BY THE BOARD PERSONNEL COMMITTEE.	
SEVERAL FACTORS ARE CONSIDERED, INCLUDING BUT NOT LIMITED TO PERFORMANCE	
MEASURES AND COMPENSATION OF INDIVIDUALS IN OTHER ORGANIZATIONS IN SIMILAR	
CAPACITIES.	
THE FINANCE DIRECTOR'S COMPENSATION IS DETERMINED BY THE CEO, BASED UPON	
THE RESULTS OF ANNUAL EVALUATIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES IT GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON SUBMISSION AND	
RECEIPT OF A VALID BUSINESS REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF ASSETS HELD IN TRUST -1,640,074.	
FORM 990 XII LINE 2C EXPLANATION	
THE ORGANIZATION HAS A COMMITTEE RESPONSIBLE FOR THE OVERSIGHT OF THE	
AUDIT AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT.	
FORM 990, PART III, LINE 1:	
THE MISSION OF THE BOYS AND GIRLS CLUBS OF HARTFORD IS TO ENABLE ALL	
YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REACH THEIR FULL	
POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS. THIS IS	Schedule O (Form 990) 2021

Name of the organization THE BOYS AND GIRLS CLUBS OF HARTFORD	Employer identification number 06-6026005
ACCOMPLISHED BY PROVIDING A SAFE ENVIRONMENT, UNDER THE DIRECTION OF	
CARING AND TRAINED ADULTS, WHERE PROGRAMS WILL DEVELOP THEIR	
LIFE-SKILLS, VALUES, CHARACTER AND LEADERSHIP, THEREBY HELPING THEM	
REALIZE THEIR INDIVIDUAL POTENTIAL.	
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