

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

EIN or SSN
95-4485745

Name and title of officer or person subject to tax **SHANNA WARREN
EXECUTIVE DIRECTOR**

Part I Type of Return and Return Information

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

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>6016064.</u>
2a Form 990-EZ check here ...	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ...	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

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

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize JLK ROSENBERGER, LLP to enter my PIN 95089
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

Part III Certification and Authentication

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

30663895089

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature JLK ROSENBERGER, LLP

Date 04/13/24

ERO Must Retain This Form - See Instructions

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Taxpayer identification number (TIN) 95-4485745
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 300 E. ANGELENO AVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BURBANK, CA 91502	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

MIRA SHAH, CONTROLLER

• The books are in the care of ▶ **300 E. ANGELENO AVE - BURBANK, CA 91502**

Telephone No. ▶ **818-842-9333**

Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

2022

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 300 E. ANGELENO AVE City or town, state or province, country, and ZIP or foreign postal code BURBANK, CA 91502 F Name and address of principal officer: DAN STILLWELL SAME AS C ABOVE	D Employer identification number 95-4485745 E Telephone number 818-842-9333 G Gross receipts \$ 6197257. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW.BGCBURBANK.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1992 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE PROGRAMS FOR KIDS AND TEENS AGE 4 TO 18 YRS OLD WHILE BUILDING CHARACTER AND SELF-ESTEEM. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 23 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 23 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 214 6 Total number of volunteers (estimate if necessary) 6 150 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.																									
Revenue	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">4003036.</td> <td style="text-align: right;">2647635.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">2497146.</td> <td style="text-align: right;">3400529.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">10000.</td> <td style="text-align: right;">24121.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">-82923.</td> <td style="text-align: right;">-56221.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">6427259.</td> <td style="text-align: right;">6016064.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	4003036.	2647635.	9 Program service revenue (Part VIII, line 2g)	2497146.	3400529.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10000.	24121.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-82923.	-56221.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6427259.	6016064.							
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Part II Signature Block

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

Sign Here	Signature of officer SHANNA WARREN, EXECUTIVE DIRECTOR Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name ROBERT GABON	Preparer's signature ROBERT GABON
	Firm's name JLK ROSENBERGER, LLP	Date 04/13/24
	Firm's address 801 N BRAND BLVD., SUITE 550 GLENDALE, CA 91203	Check if self-employed <input type="checkbox"/> PTIN P00178995
		Firm's EIN 27-1532099 Phone no. (818) 334-8623

May the IRS discuss this return with the preparer shown above? See instructions Yes No

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Form 990 (2022)

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
**TO FOSTER AND PROMOTE PHYSICAL, SOCIAL, EDUCATIONAL, VOCATIONAL &
CHARACTER DEVELOPMENT OF BOYS AND GIRLS, ESPECIALLY THOSE IN BURBANK
AND EAST OF SAN FERNANDO VALLEY.**

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

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

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

4a (Code: _____) (Expenses \$ 4300314. including grants of \$ _____) (Revenue \$ 3402257.)
**THIS CORPORATION FOLLOWS THE NATIONAL GUIDE LINES FOR BOYS AND GIRLS
CLUBS OF AMERICA. THE CORPORATION PROVIDES AFTER SCHOOL AND DAY CAMP
ACTIVITIES INCLUDING EDUCATIONAL PROGRAMS, ATHLETICS, TOURS, SOCIALS,
ETC.**

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

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

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

4e Total program service expenses **4300314.**

Form 990 (2022)

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

Part IV Checklist of Required Schedules

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

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Form 990 (2022)

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Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

THE BOYS & GIRLS CLUB OF BURBANK AND
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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 214		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 23		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed CA
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
MIRA SHAH, CONTROLLER - 818-842-9333
300 E. ANGELENO AVE, BURBANK, CA 91502

THE BOYS & GIRLS CLUB OF BURBANK AND
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SHANNA WARREN EXECUTIVE DIRECTOR	40.00			X			224771.	0.	0.	
(2) GUADALUPE HERRERA EMPLOYEE	40.00				X		102635.	0.	0.	
(3) JOE LAWANDOS DIRECTOR	3.00	X					0.	0.	0.	
(4) NATALIE AUGUSTINE DIRECTOR	3.00	X					0.	0.	0.	
(5) BRIAN VOLPEI VICE PRESIDENT	3.00	X		X			0.	0.	0.	
(6) MICHAEL DRAGAN DIRECTOR	3.00	X					0.	0.	0.	
(7) JOAN ORTIZ DIRECTOR	3.00	X					0.	0.	0.	
(8) LEENA MATHEW DIRECTOR	3.00	X					0.	0.	0.	
(9) RICHARD WILSON DIRECTOR	3.00	X					0.	0.	0.	
(10) BRIAN BOQUECOSA DIRECTOR	3.00	X					0.	0.	0.	
(11) JENNIFER MACDONALD SECRETARY	3.00	X		X			0.	0.	0.	
(12) JOE SANTOS DIRECTOR	3.00	X					0.	0.	0.	
(13) AL SHAPIRO DIRECTOR	3.00	X					0.	0.	0.	
(14) HEIDI CHONG DIRECTOR	3.00	X					0.	0.	0.	
(15) LAURIE DEW DIRECTOR	3.00	X					0.	0.	0.	
(16) PAUL HERMAN IMMEDIATE PAST PRESIDENT	3.00	X		X			0.	0.	0.	
(17) CAROL GRANADOS DIRECTOR	3.00	X					0.	0.	0.	

**THE BOYS & GIRLS CLUB OF BURBANK AND
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SALLY KNUTSON TREASURER	3.00	X		X				0.	0.	0.
(19) MATHEW POAGE DIRECTOR	3.00	X						0.	0.	0.
(20) DAN STILLWELL PRESIDENT	3.00	X		X				0.	0.	0.
(21) JIMMY CLEGG DIRECTOR	3.00	X						0.	0.	0.
(22) GLENN WEEKS DIRECTOR	3.00	X						0.	0.	0.
(23) DAVID REGAN DIRECTOR	3.00	X						0.	0.	0.
(24) JACQUIE HENDERSON DIRECTOR	3.00	X						0.	0.	0.
(25) MICHAEL WALBRECHT DIRECTOR	1.00	X						0.	0.	0.
(26) ROBB HOLLMAN DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								327406.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								327406.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2022)

THE BOYS & GIRLS CLUB OF BURBANK AND
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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)		
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	322264.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	556365.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1769006.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 222208.				
	h	Total. Add lines 1a-1f		2647635.				
	Program Service Revenue	2 a	PROGRAM SERVICE	Business Code				
			900099	3400529.	3400529.			
b								
c								
d								
e								
f		All other program service revenue						
g	Total. Add lines 2a-2f		3400529.					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		22393.		22393.		
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	6a	(i) Real				
				(ii) Personal				
	b	Less: rental expenses	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities				
				(ii) Other				
					82600.			
	b	Less: cost or other basis and sales expenses	7b	80872.				
	c	Gain or (loss)	7c	1728.				
	d	Net gain or (loss)		1728.	1728.			
8 a	Gross income from fundraising events (not including \$ 322264. of contributions reported on line 1c). See Part IV, line 18	8a		44100.				
			b	Less: direct expenses	8b	100321.		
			c	Net income or (loss) from fundraising events		-56221.		-56221.
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
			b	Less: direct expenses	9b			
			c	Net income or (loss) from gaming activities				
10 a	Gross sales of inventory, less returns and allowances	10a						
			b	Less: cost of goods sold	10b			
			c	Net income or (loss) from sales of inventory				
Miscellaneous Revenue	11 a		Business Code					
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d						
12	Total revenue. See instructions		6016064.	3402257.	0.	-33828.		

**THE BOYS & GIRLS CLUB OF BURBANK AND
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Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	353250.	73917.	205416.	73917.
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	2713545.	2501831.	87198.	124516.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	21180.	17792.	1694.	1694.
9 Other employee benefits	133890.	112424.	16343.	5123.
10 Payroll taxes	210275.	176631.	16822.	16822.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	48971.	41136.	7835.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	149655.	119845.	10453.	19357.
12 Advertising and promotion				
13 Office expenses	31542.	15029.	14086.	2427.
14 Information technology				
15 Royalties				
16 Occupancy	363867.	322550.	25198.	16119.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	327595.	282504.	26870.	18221.
23 Insurance	67662.	56828.	6456.	4378.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a MATERIALS	426903.	339460.	0.	87443.
b MISCELLANEOUS EXPENSES	204625.	170012.	10304.	24309.
c WORKSHOPS & TRAINING	34671.	29120.	3308.	2243.
d MEMBERSHIPS AND DUES	29684.	23503.	2431.	3750.
e All other expenses	17732.	17732.		
25 Total functional expenses. Add lines 1 through 24e	5135047.	4300314.	434414.	400319.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

THE BOYS & GIRLS CLUB OF BURBANK AND
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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	324659.	1	548186.
	2 Savings and temporary cash investments	5606.	2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	673283.	4	1302407.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	931546.	7	608431.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	58901.	9	47585.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7107957.		
	b Less: accumulated depreciation	10b 1029838.		
		6129670.	10c	6078119.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	57495.	12	61609.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 33)	8181160.	16	8646337.	
Liabilities	17 Accounts payable and accrued expenses	287319.	17	364195.
	18 Grants payable		18	
	19 Deferred revenue	74740.	19	71734.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1000745.	25	724046.
	26 Total liabilities. Add lines 17 through 25	1362804.	26	1159975.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	6542267.	27	7424435.
	28 Net assets with donor restrictions	276089.	28	61927.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	6818356.	32	7486362.
33 Total liabilities and net assets/fund balances	8181160.	33	8646337.	

Form 990 (2022)

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

Part XI Reconciliation of Net Assets

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

1 Total revenue (must equal Part VIII, column (A), line 12)	1	6016064.
2 Total expenses (must equal Part IX, column (A), line 25)	2	5135047.
3 Revenue less expenses. Subtract line 2 from line 1	3	881017.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6818356.
5 Net unrealized gains (losses) on investments	5	1151.
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	-214162.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7486362.

Part XII Financial Statements and Reporting

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

		Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	2b	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1152557.	1090579.	5320939.	4003036.	2647635.	14214746.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1152557.	1090579.	5320939.	4003036.	2647635.	14214746.
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)						1326333.
6 Public support. Subtract line 5 from line 4.						12888413.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	1152557.	1090579.	5320939.	4003036.	2647635.	14214746.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8640.	24888.	-12965.	10000.	24121.	54684.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						14269430.
12 Gross receipts from related activities, etc. (see instructions)					12	12341564.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	90.32 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	88.79 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c 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.		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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).		
1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
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.			
2a			
2b			
3a			
3b			

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)		Current Year
2	Enter 0.85 of line 1.		
3	Minimum asset amount for prior year (from Section B, line 8, column A)		
4	Enter greater of line 2 or line 3.		
5	Income tax imposed in prior year		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).		
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

Schedule A (Form 990) 2022

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

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

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BOYS AND GIRLS CLUB OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	\$ 786855.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	BURBANK BUSINESS PARTNERS P.O. BOX 4045 BURBANK, CA 91503	\$ 7000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	BURBANK SUNRISE KIWANIS 321 E. MAGNOLIA BLVD BURBANK, CA 91502	\$ 5000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	COMMUNITY SERVICE BLOCK GRANT 12900 CROSSROADS PARKWAY SOUTH CITY OF INDUSTRY, CA 91746	\$ 9665.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	CITY OF BURBANK 150 N. THIRD ST BURBANK, CA 91510	\$ 25000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	CUSUMANO FAMILY FOUNDATION C/O 300 E. ANGELENO AVE BURBANK, CA 91502	\$ 10000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DWIGHT STUART YOUTH FUND 9595 WILSHIRE BLVD STE 212 BEVERLY HILLS, CA 90212	\$ 35000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	OFFICE OF JUSTICE PROGRAM AWARD 950 PENNSYLVANIA AVE NW WASHINGTON, DC 20530	\$ 97571.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	BAKER AND HOSTETLER LLP 11601 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90025	\$ 12500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	NICKELODEON STUDIOS 231 W. OLIVE AVE BURBANK, CA 91502	\$ 6000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	THE PALANKER FOUNDATION 2300 GREENFIELD AVE LOS ANGELES, CA 90064	\$ 12000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	BAPTIST SERVICE CORPORATION 760 S. WESTMORELAND AVE LOS ANGELES, CA 90005	\$ 10000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	GREAT PUBLIC SCHOOLS NOW 1150 S. OLIVE STREET STE 1325 LOS ANGELES, CA 90015	\$ 7500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	DAN STILLWELL 761 36TH STREET MANHATTAN BEACH, CA 90266	\$ 5900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	BANK OF AMERICA CHARITABLE FOUNDATION 333 SOUTH HOPE STREET, 23RD FLOOR LOS ANGELES, CA 90071	\$ 25000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	BRANDON AND CHRISTINE GABRIEL C/O 300 E. ANGELENO AVE BURBANK, CA 91502	\$ 41668.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	KOLIAB YOUTH 578 WASHINGTON BLVD #199 MARINA DEL REY, CA 90292	\$ 19571.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	MOTHER JOSEPH FUND C/O 300 E. ANGELENO AVE BURBANK, CA 91502	\$ 5000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	DAVID J AND NATALIE AUGUSTINE P.O. BOX 751 BURBANK, CA 91503	\$ 50000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	GWENDOLYN SEXTON FOUNDATION 260 MAPLE CT STE 230 VENTURA, CA 93003	\$ 50000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	US DEPARTMENT OF EDUCATION 400 MARYLAND AVE SW WASHINGTON, DC 20202	\$ 250000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	ALAN AND ELIZABETH SHAPIRO FOUNDATION 10642 BATON ROUGE AVE NORTHRIDGE, CA 91326	\$ 7250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	COMMUNITY FOUNDATION OF THE VERDUGOS 111 E. BROADWAY STE 200 GLENDALE, CA 91205	\$ 10000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	LA84 FOUNDATION 2141 W. ADAMS BLVD LOS ANGELES, CA 90018	\$ 40000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	HOME AND BODY COMPANY 5800 SKYLAB RD HUNTINGTON BEACH, CA 92647	\$ 5000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	THOMAS DIXON AND CATHERINE DIXON TRUST C/O 300 E. ANGELENO AVE BURBANK, CA 91502	\$ 25800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	KANG DREAM FOUNDATION 1801 E 50TH STREET LOS ANGELES, CA 90058	\$ 6000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	TWIN OAKS PROPERTIES 231 1ST STREET BENICIA, CA 94510	\$ 8000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	ROSE HILLS FOUNDATION 225 S. LAKE AVE SUITE 1250 PASADENA, CA 91101	\$ 35000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	RICHARD DUNN FAMILY FOUNDATION C/O 300 E. ANGELENO AVE BURBANK, CA 91502	\$ 11000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	THE AHMANSON FOUNDATION 9215 WILSHIRE BLVD BEVERLY HILLS, CA 90210	\$ 119500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	STACY MARBLE C/O 300 E. ANGELENO AVE BURBANK, CA 91502	\$ 6500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	CA ALLIANCE BOYS AND GIRLS CLUB INC 380 FULTON STREET SAN FRANCISCO, CA 94102	\$ 49725.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	THE WALT DISNEY COMPANY 500 S. BUENA VISTA STREET BURBANK, CA 91505	\$ 10000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	TOM STILLWELL C/O 300 E. ANGELENO AVE BURBANK, CA 91502	\$ 41668.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36	WORTHE REAL ESTATE GROUP INC 100 WILSHIRE BLVD #1600 SANTA MONICA, CA 90401	\$ 6000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	STATE OF CALIFORNIA 1300 "I" STREET SACRAMENTO, CA 95814	\$ 168326.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.** Employer identification number **95-4485745**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

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

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under 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 of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 \$ _____

(ii) Assets included in Form 990, Part X \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under 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 Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2022

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	57495.	67097.	39748.	216424.	224032.
b Contributions					
c Net investment earnings, gains, and losses	5157.	-8423.	37305.	-15006.	13295.
d Grants or scholarships					
e Other expenditures for facilities and programs			9269.	160000.	17043.
f Administrative expenses	1043.	1179.	687.	1670.	3860.
g End of year balance	61609.	57495.	67097.	39748.	216424.

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1037796.		1037796.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		6070161.	1029838.	5040323.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6078119.

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

Schedule D (Form 990) 2022

95-4485745 Page 3

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) NOTE PAYABLE	724046.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	724046.

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...

Schedule D (Form 990) 2022

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

Schedule G (Form 990) 2022

95-4485745 Page 2

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		ANNUAL DINNER DANCE (event type)	BACK-A-YOUTH FUNDRAISER (event type)	2 (total number)		
Revenue	1	Gross receipts	215027.	120748.	30589.	366364.
	2	Less: Contributions	170927.	120748.	30589.	322264.
	3	Gross income (line 1 minus line 2)	44100.			44100.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	93373.		6948.	100321.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				100321.
	11	Net income summary. Subtract line 10 from line 3, column (d)				-56221.

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

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

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

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

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

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

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

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

Name _____

Address _____

16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

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

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.** Employer identification number
95-4485745

Part I Questions Regarding Compensation

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2022

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Schedule J (Form 990) 2022

95-4485745

Page 2

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHANNA WARREN EXECUTIVE DIRECTOR	(i)	224771.	0.	0.	0.	0.	224771.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization **THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.** Employer identification number
95-4485745

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (MATERIALS & SUP)	X	300	222208	CURRENT MARKET RATES
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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

Schedule M (Form 990) 2022

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Employer identification number
95-4485745

FORM 990, PART VI, SECTION A, LINE 2:

AL SHAPIRO AND DAN STILLWELL, ARE FATHER AND SON AND BOTH OF THEM ARE BOARD MEMBERS.

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

THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE FORM 990 PRIOR TO IT BEING FILED.

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

WE HAVE A CONFLICT OF INTEREST POLICY THAT ALL BOARD MEMBERS ARE REQUIRED TO REVIEW AND SIGN ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

FOR DETERMINING THE SALARY OF THE EXECUTIVE DIRECTOR AND KEY EMPLOYEES THE BOARD OF DIRECTORS REVIEWS THE NATIONAL STUDY OF SALARIES PRODUCED BY THE BOYS AND GIRLS CLUB OF AMERICA THAT SHOWS NATIONAL TRENDS FOR THE DIFFERENT POSITIONS AND THEN VOTES ON THE SALARIES AT A BOARD MEETING.

FORM 990, PART VI, SECTION C, LINE 18:

THE FORM 1023 AND 990 ARE AVAILABLE UPON REQUEST TO THE FINANCE DIRECTOR AT THE CLUB LOCATION.

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

THE FORM 1023 AND 990 ARE AVAILABLE UPON REQUEST TO THE FINANCE DIRECTOR AT THE CLUB LOCATION.

Name of the organization THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	Employer identification number 95-4485745
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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

DECREASE IN TEMPORARILY RESTRICTED NET ASSETS	-214162.
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FORM 990, PART XI, LINE 2C

THE FINANCE COMMITTEE APPROVES THE SELECTION OF THE INDEPENDENT AUDITOR
AND OVERSEES THE AUDIT.

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDING RENOVATIONS														
117	EDISON BUNGALOW	06/19/14	SL	20.00		16	20000.				20000.	10583.		1000.	11583.
124	EDISON BUNGALOW IMPROVEMENTS	08/01/14	SL	20.00		16	85681.				85681.	34272.		4284.	38556.
130	EDISON BUNGALOW IMPROVEMENTS	06/01/16	SL	20.00		16	16950.				16950.	5159.		848.	6007.
132	EMERSON BUNGALOW	08/01/16	SL	20.00		16	20000.				20000.	5917.		1000.	6917.
133	EMERSON BUNGALOW IMPROVEMENTS	08/01/16	SL	20.00		16	36000.				36000.	10650.		1800.	12450.
134	EMERSON BUNGALOW IMPROVEMENTS	08/01/16	SL	20.00		16	18895.				18895.	5591.		945.	6536.
138	JEFFERSON BUNGALOW	01/31/18	SL	20.00		16	80920.				80920.	17870.		4046.	21916.
139	JEFFERSON BUNGALOW	06/22/18	SL	20.00		16	27028.				27028.	5180.		1351.	6531.
151	BUNGALOW	07/19/18	SL	20.00		16	1423.				1423.	272.		71.	343.
152	BRET HARDT BUNGALOW	08/15/18	SL	20.00		16	82490.				82490.	16812.		4125.	20937.
153	BUNGALOW	04/08/19	SL	20.00		16	3216.				3216.	402.		161.	563.
154	PERGOLA EDISON BUNGALOW	04/25/19	SL	5.00		16	1729.				1729.	808.		346.	1154.
189	HVAC SYSTEM JEFFERSON	09/17/22	SL	7.00		16	17000.				17000.			1619.	1619.
191	NEW DOOR BRET HARTE FACILITY	04/07/23	SL	20.00		16	2260.				2260.			19.	19.
	* 990 PAGE 10 TOTAL - BUILDING RENOVATIONS						413592.				413592.	113516.		21615.	135131.
	VEHICLES														
15	1999 FORD VAN	11/01/98	SL	5.00		16	30821.				30821.	30821.		0.	30821.

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
16	FORD ECONOLINE VAN	08/19/99	SL	5.00		16	31468.				31468.	31468.		0.	31468.
73	VAN REPAIRS	10/01/09	SL	5.00		16	1613.				1613.	1613.		0.	1613.
74	VAN REPAIRS	06/01/10	SL	5.00		16	743.				743.	743.		0.	743.
76	VAN REPAIRS	04/15/11	SL	5.00		16	961.				961.	961.		0.	961.
77	VAN REPAIRS	06/28/11	SL	5.00		16	1070.				1070.	1070.		0.	1070.
97	VAN REPAIRS	08/10/11	SL	5.00		16	703.				703.	703.		0.	703.
98	VAN REPAIRS	10/26/11	SL	5.00		16	515.				515.	515.		0.	515.
99	VAN REPAIRS	01/09/12	SL	5.00		16	749.				749.	749.		0.	749.
100	VAN REPAIRS	04/25/12	SL	5.00		16	789.				789.	789.		0.	789.
101	VAN REPAIRS	06/15/12	SL	5.00		16	775.				775.	775.		0.	775.
102	VAN REPAIRS	06/12/12	SL	5.00		16	675.				675.	675.		0.	675.
156	CHEVY VAN	09/11/19	SL	5.00		16	23657.				23657.	13011.		4731.	17742.
157	TOYOTA VAN	11/12/19	SL	5.00		16	37039.				37039.	19137.		7408.	26545.
167	CHRYSLER PACIFICA	05/25/22	SL	5.00		16	42141.				42141.	702.		8428.	9130.
190	2022 HONDA ODYSSEY MINI VAN	09/30/22	SL	5.00		16	47031.				47031.			6271.	6271.
	* 990 PAGE 10 TOTAL - VEHICLES						220750.				220750.	103732.		26838.	130570.
	SPORTS ACTIVITY EQUIPMENT														
31	FOLDING TABLES	04/19/02	SL	5.00		16	1050.				1050.	1050.		0.	1050.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
57	SPORTS ACTIVITY EQUIPMENT	07/01/08	SL	5.00		16	1500.				1500.	1500.		0.	1500.
	* 990 PAGE 10 TOTAL - SPORTS ACTIVITY EQUIPMENT						2550.				2550.	2550.		0.	2550.
	COMPUTER EQUIPMENT														
32	COMPUTERS	02/28/96	SL	5.00		16	5235.				5235.	5235.		0.	5235.
33	COMPUTER SOFTWARE	07/31/97	SL	5.00		16	3783.				3783.	3783.		0.	3783.
34	COMPUTERS	07/31/97	SL	5.00		16	3765.				3765.	3765.		0.	3765.
35	COMPUTERS	11/30/00	SL	5.00		16	2738.				2738.	2738.		0.	2738.
36	LEARNING CENTER FURNITURE	03/03/02	SL	5.00		16	4000.				4000.	4000.		0.	4000.
37	8 DELL COMPUTERS	05/22/02	SL	5.00		16	10000.				10000.	10000.		0.	10000.
38	10 IBM WIRELESS COMPUTETS	07/01/02	SL	5.00		16	30900.				30900.	30900.		0.	30900.
69	TECH LAB COMPUTER	09/01/09	SL	5.00		16	549.				549.	549.		0.	549.
78	HP DESKTOP PC'S	04/04/11	SL	5.00		16	9800.				9800.	9800.		0.	9800.
79	HP LCD MONITORS	04/04/11	SL	5.00		16	2600.				2600.	2600.		0.	2600.
80	HP ALL IN ONE PRINTERS	04/04/11	SL	5.00		16	300.				300.	300.		0.	300.
81	LYNKSYS WIRELESS ROUTER	04/04/11	SL	5.00		16	80.				80.	80.		0.	80.
82	HP DESKTOP PC'S	04/28/11	SL	5.00		16	7840.				7840.	7840.		0.	7840.
83	16 HP MONITORS	04/28/11	SL	5.00		16	2080.				2080.	2080.		0.	2080.
84	MICROSOFT COMPUTER SOFTWARE	04/28/11	SL	3.00		16	20640.				20640.	20640.		0.	20640.

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
85	MICROSOFT X BOX	04/29/11	SL	5.00		16	4200.				4200.	4200.		0.	4200.
103	LAMINATING MACHINE	09/20/11	SL	5.00		16	199.				199.	199.		0.	199.
104	LAPTOP BATTERY	11/30/11	SL	5.00		16	96.				96.	96.		0.	96.
105	DEFIBRILLATOR	06/25/12	SL	10.00		16	2368.				2368.	2132.		0.	2132.
118	VIDEO CAMERA	02/06/14	SL	5.00		16	1023.				1023.	1023.		0.	1023.
119	APPLE COMPUTER	02/24/14	SL	5.00		16	1092.				1092.	1092.		0.	1092.
120	APPLE COMPUTER	02/24/14	SL	5.00		16	1092.				1092.	1092.		0.	1092.
140	JEFFERSON FURNITURE & EQUIPMENT	05/03/18	SL	5.00		16	2557.				2557.	2045.		511.	2557.
141	LENOVO LAPTOP COMPUTERS	05/05/18	SL	5.00		16	6754.				6754.	5405.		1349.	6754.
142	LENOVO LAPTOP COMPUTERS	05/31/18	SL	5.00		16	4919.				4919.	3935.		984.	4919.
143	LENOVO LAPTOP COMPUTERS	06/30/18	SL	5.00		16	2335.				2335.	1868.		467.	2335.
144	SCHOOL SITE CABINETS	06/29/18	SL	5.00		16	2431.				2431.	1944.		486.	2431.
150	8 NIKON CAMERAS	06/21/19	SL	5.00		16	3784.				3784.	2271.		757.	3028.
166	LAPTOPS-6 LAPTOPS	07/01/19	SL	5.00		16	2986.				2986.	1791.		597.	2388.
168	COMPUTER UPGRADES	08/24/21	SL	5.00		16	30575.				30575.	5096.		6115.	11211.
192	NEW COMPUTERS	09/30/22	SL	5.00		16	52507.				52507.			7876.	7876.
	* 990 PAGE 10 TOTAL - COMPUTER EQUIPMENT						223228.				223228.	138499.		19142.	157643.
	FURNITURE & EQUIPMENT														

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
39	OFFICE FURNITURE	03/31/94	SL	5.00		16	592.				592.	592.		0.	592.
41	PRINTER	08/31/95	SL	5.00		16	503.				503.	503.		0.	503.
42	OFFICE COMPUTER	07/31/95	SL	5.00		16	918.				918.	918.		0.	918.
43	COMPUTER	09/30/99	SL	5.00		16	839.				839.	839.		0.	839.
45	OSH AIR CONDITIONER	06/14/01	SL	5.00		16	313.				313.	313.		0.	313.
49	TELEPHONE EQUIPMENT	07/01/05	SL	7.00		16	3624.				3624.	3624.		0.	3624.
50	COMPUTERS	05/01/07	SL	5.00		16	6062.				6062.	6062.		0.	6062.
51	FURNITURE	03/01/07	SL	5.00		16	1664.				1664.	1664.		0.	1664.
106	TECH LAB FURNITURE	09/19/11	SL	5.00		16	502.				502.	502.		0.	502.
107	IPAD	01/19/12	SL	5.00		16	622.				622.	622.		0.	622.
108	SHEDS	04/30/12	SL	5.00		16	1500.				1500.	1500.		0.	1500.
109	COMPUTER EQUIPMENT	06/06/12	SL	5.00		16	87.				87.	86.		0.	86.
113	CANON COPIER	09/20/12	SL	5.00		16	2500.				2500.	2500.		0.	2500.
122	TECH LAB FURNITURE	01/01/14	SL	5.00		16	11341.				11341.	11341.		0.	11341.
123	CHAIRS, COUCHES & TABLES	08/11/13	SL	5.00		16	1835.				1835.	1835.		0.	1835.
127	TABLES AND CHAIRS - ART ROOM	09/08/14	SL	5.00		16	3417.				3417.	3417.		0.	3417.
131	ALLWORX PHONE SYSTEM	03/30/16	SL	7.00		16	11535.				11535.	9888.		1647.	11535.
145	OFFICE FURNITURE	01/23/18	SL	5.00		16	1811.				1811.	1449.		362.	1811.

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
146	MONITOR & LOCK	04/25/18	SL	5.00		16	834.				834.	667.		167.	834.
147	OFFICE FURNITURE	05/14/18	SL	5.00		16	323.				323.	263.		60.	323.
148	FURNITURE-BRET HARDT	07/24/18	SL	5.00		16	5289.				5289.	4144.		1058.	5202.
149	COMPUTER NETWORK EQUIPMENT	02/01/19	SL	5.00		16	7903.				7903.	5402.		1581.	6983.
169	SECURITY CAMERA EQUIPMENT	03/18/22	SL	7.00		16	9356.				9356.	334.		1337.	1671.
170	ADDITIONAL TELEPHONES	03/18/22	SL	7.00		16	3529.				3529.	126.		504.	630.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT						76899.				76899.	58591.		6716.	65307.
158	FURNITURE	04/01/21	SL	5.00		16	2280.				2280.	570.		456.	1026.
159	FURNITURE	04/01/21	SL	5.00		16	2732.				2732.	683.		546.	1229.
160	FURNITURE	04/01/21	SL	5.00		16	304.				304.	76.		61.	137.
161	FURNITURE-PERFORMING ARTS & LOBBY	04/01/21	SL	5.00		16	718.				718.	180.		144.	324.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT						6034.				6034.	1509.		1207.	2716.
155	ARCHITECH PLANNING NEW FACILITY	04/01/21	SL	20.00		16	30700.				30700.	1919.		1535.	3454.
162	BUILDING-300 E. ANGELINO	04/01/21	SL	20.00		16	4285428.				4285428.	267839.		214271.	482110.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT						4316128.				4316128.	269758.		215806.	485564.
164	BUILDING IMPROVEMENTS	04/01/21	SL	20.00		16	268484.				268484.	16780.		13424.	30204.
165	BUILDING IMPROVEMENTS	05/28/21	SL	20.00		16	7518.				7518.	407.		376.	783.
171	NEW ACCESS GATES	07/21/21	SL	20.00		16	6460.				6460.	296.		323.	619.

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
172	STATUE STAND	01/05/22	SL	20.00		16	3000.				3000.	75.		150.	225.
173	BUILDING SIGNS	01/12/22	SL	20.00		16	350.				350.	9.		18.	27.
174	94 MARQUEE CHAIRS-PERFORMING ARTS CENTER	04/01/22	SL	20.00		16	24661.				24661.	308.		1233.	1541.
175	INFRASTRUCTURE UPGRADES-PERFORMING ARTS CEN	04/01/22	SL	20.00		16	120479.				120479.	1506.		6024.	7530.
176	PAINT - PERFORMING ARTS CENTER	04/01/22	SL	20.00		16	7440.				7440.	93.		372.	465.
177	ELECTRICAL UPGRADES-PERFORMING ARTS CEN	04/01/22	SL	20.00		16	36990.				36990.	462.		1850.	2312.
178	ELECTRICAL UPGRADES-PERFORMING ARTS CEN	04/01/22	SL	20.00		16	37450.				37450.	468.		1873.	2341.
179	THEATRICAL DRAPERY-PERFORMING ARTS CENT	04/01/22	SL	20.00		16	7553.				7553.	94.		378.	472.
180	SIGNAGE-PERFORMING ARTS CENTER	04/01/22	SL	20.00		16	1445.				1445.	18.		72.	90.
181	FLOORING - PERFORMING ARTS CENTER	04/01/22	SL	20.00		16	21501.				21501.	269.		1075.	1344.
182	PODIUM - PERFORMING ARTS CENTER	04/21/22	SL	20.00		16	1089.				1089.	9.		54.	63.
183	EQUIPMENT UPGRADES-PERFORMING ARTS CEN	06/10/22	SL	20.00		16	1517.				1517.	6.		76.	82.
184	CEILING CHANGES-PERFORMING ARTS CENTER	04/01/22	SL	20.00		16	890.				890.	11.		45.	56.
185	NEW GYM PADDING-GYMNASIUM	04/15/22	SL	20.00		16	27825.				27825.	348.		1391.	1739.
186	FLOORING - GYMNASIUM	05/25/22	SL	20.00		16	23221.				23221.	97.		1161.	1258.
187	SCOREBOARD - GYMNASIUM	02/25/22	SL	20.00		16	41500.				41500.	692.		2075.	2767.
188	NEW STORAGE - GYMNASIUM	03/16/22	SL	20.00		16	14314.				14314.	179.		720.	899.
193	KITCHEN REMODEL	06/15/23	SL	20.00		16	38875.				38875.			0.	

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
194	GYM RENOVATION	10/10/22	SL	20.00		16	66246.				66246.			2208.	2208.
195	AUDIO VISUAL EQUIPMENT	11/08/22	SL	20.00		16	6713.				6713.			224.	224.
196	DONOR WALL	09/30/22	SL	20.00		16	7648.				7648.			255.	255.
197	LIZ SHAPIRO SCULTURE ENGRAVING	10/21/22	SL	20.00		16	550.				550.			18.	18.
198	ELECTRICAL UPGRADES-ACCESS GATE	10/25/22	SL	20.00		16	648.				648.			22.	22.
199	NEW OUTSIDE TURF	10/21/22	SL	20.00		16	15597.				15597.			585.	585.
200	GAME ROOM WINDOW TINTING	03/08/23	SL	20.00		16	2234.				2234.			28.	28.
201	ROOM REPAIRS	04/30/23	SL	20.00		16	12256.				12256.			102.	102.
202	NEW FAUCETS	04/30/23	SL	20.00		16	3080.				3080.			26.	26.
203	IRRIGATION DRIP SYSTEM PROPOSAL	10/31/22	SL	20.00		16	3400.				3400.			113.	113.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT						810934.				810934.	22127.		36271.	58398.
163	LAND	04/01/21	L				1037796.				1037796.			0.	0.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT						1037796.				1037796.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						7107911.				7107911.	710282.		327595.	1037879.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						6831866.			0.	6831866.	710282.			1018513.
	ACQUISITIONS						276045.			0.	276045.	0.			19366.

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

990

OMB No. 1545-0172

2022

Department of the Treasury
Internal Revenue Service

Attach to your tax return.

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

Attachment
Sequence No. **179**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

FORM 990 PAGE 10

95-4485745

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1080000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2700000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

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

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	327595.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
		/			MM	S/L	

Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year	/		30 yrs.	MM	S/L	
d	40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	327595.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No										
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year:					
43 Amortization of costs that began before your 2022 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDING RENOVATIONS											
117	EDISON BUNGALOW	061914	SL	20.00	16	20000.			20000.	10583.		1000.
124	EDISON BUNGALOW IMPROVEMENTS	080114	SL	20.00	16	85681.			85681.	34272.		4284.
130	EDISON BUNGALOW IMPROVEMENTS	060116	SL	20.00	16	16950.			16950.	5159.		848.
132	EMERSON BUNGALOW	080116	SL	20.00	16	20000.			20000.	5917.		1000.
133	EMERSON BUNGALOW IMPROVEMENTS	080116	SL	20.00	16	36000.			36000.	10650.		1800.
134	EMERSON BUNGALOW IMPROVEMENTS	080116	SL	20.00	16	18895.			18895.	5591.		945.
138	JEFFERSON BUNGALOW	013118	SL	20.00	16	80920.			80920.	17870.		4046.
139	JEFFERSON BUNGALOW	062218	SL	20.00	16	27028.			27028.	5180.		1351.
151	BUNGALOW	071918	SL	20.00	16	1423.			1423.	272.		71.
152	BRET HARDT BUNGALOW	081518	SL	20.00	16	82490.			82490.	16812.		4125.
153	BUNGALOW	040819	SL	20.00	16	3216.			3216.	402.		161.
154	PERGOLA EDISON BUNGALOW	042519	SL	5.00	16	1729.			1729.	808.		346.
189	HVAC SYSTEM JEFFERSON	091722	SL	7.00	16	17000.			17000.			1619.
191	NEW DOOR BRET HARTE FACILITY	040723	SL	20.00	16	2260.			2260.			19.
	* 990 PAGE 10 TOTAL - BUILDING RENOVAT					413592.		0.	413592.	113516.		21615.
	VEHICLES											
151	1999 FORD VAN	110198	SL	5.00	16	30821.			30821.	30821.		0.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
16	FORD ECONOLINE VAN	081999	SL	5.00	16	31468.			31468.	31468.		0.
73	VAN REPAIRS	100109	SL	5.00	16	1613.			1613.	1613.		0.
74	VAN REPAIRS	060110	SL	5.00	16	743.			743.	743.		0.
76	VAN REPAIRS	041511	SL	5.00	16	961.			961.	961.		0.
77	VAN REPAIRS	062811	SL	5.00	16	1070.			1070.	1070.		0.
97	VAN REPAIRS	081011	SL	5.00	16	703.			703.	703.		0.
98	VAN REPAIRS	102611	SL	5.00	16	515.			515.	515.		0.
99	VAN REPAIRS	010912	SL	5.00	16	749.			749.	749.		0.
100	VAN REPAIRS	042512	SL	5.00	16	789.			789.	789.		0.
101	VAN REPAIRS	061512	SL	5.00	16	775.			775.	775.		0.
102	VAN REPAIRS	061212	SL	5.00	16	675.			675.	675.		0.
156	CHEVY VAN	091119	SL	5.00	16	23657.			23657.	13011.		4731.
157	TOYOTA VAN	111219	SL	5.00	16	37039.			37039.	19137.		7408.
167	CHRYSLER PACIFICA	052522	SL	5.00	16	42141.			42141.	702.		8428.
190	2022 HONDA ODYSSEY											
	MINI VAN	093022	SL	5.00	16	47031.			47031.			6271.
	* 990 PAGE 10 TOTAL											
	- VEHICLES					220750.		0.	220750.	103732.		26838.
	SPORTS ACTIVITY											
	EQUIPMENT											
31	FOLDING TABLES	041902	SL	5.00	16	1050.			1050.	1050.		0.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
57	SPORTS ACTIVITY EQUIPMENT	070108	SL	5.00	16	1500.			1500.	1500.		0.
	* 990 PAGE 10 TOTAL - SPORTS ACTIVITY					2550.		0.	2550.	2550.		0.
	COMPUTER EQUIPMENT											
32	COMPUTERS	022896	SL	5.00	16	5235.			5235.	5235.		0.
33	COMPUTER SOFTWARE	073197	SL	5.00	16	3783.			3783.	3783.		0.
34	COMPUTERS	073197	SL	5.00	16	3765.			3765.	3765.		0.
35	COMPUTERS	113000	SL	5.00	16	2738.			2738.	2738.		0.
36	LEARNING CENTER FURNITURE	030302	SL	5.00	16	4000.			4000.	4000.		0.
37	8 DELL COMPUTERS	052202	SL	5.00	16	10000.			10000.	10000.		0.
38	10 IBM WIRELESS COMPUTERS	070102	SL	5.00	16	30900.			30900.	30900.		0.
69	TECH LAB COMPUTER	090109	SL	5.00	16	549.			549.	549.		0.
78	HP DESKTOP PC'S	040411	SL	5.00	16	9800.			9800.	9800.		0.
79	HP LCD MONITORS	040411	SL	5.00	16	2600.			2600.	2600.		0.
80	HP ALL IN ONE PRINTERS	040411	SL	5.00	16	300.			300.	300.		0.
81	LYNKSYS WIRELESS ROUTER	040411	SL	5.00	16	80.			80.	80.		0.
82	HP DESKTOP PC'S	042811	SL	5.00	16	7840.			7840.	7840.		0.
83	16 HP MONITORS	042811	SL	5.00	16	2080.			2080.	2080.		0.
84	MICROSOFT COMPUTER SOFTWARE	042811	SL	3.00	16	20640.			20640.	20640.		0.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
85	MICROSOFT X BOX	042911	SL	5.00	16	4200.			4200.	4200.		0.
103	LAMINATING MACHINE	092011	SL	5.00	16	199.			199.	199.		0.
104	LAPTOP BATTERY	113011	SL	5.00	16	96.			96.	96.		0.
105	DEFIBRILLATOR	062512	SL	10.00	16	2368.			2368.	2132.		0.
118	VIDEO CAMERA	020614	SL	5.00	16	1023.			1023.	1023.		0.
119	APPLE COMPUTER	022414	SL	5.00	16	1092.			1092.	1092.		0.
120	APPLE COMPUTER	022414	SL	5.00	16	1092.			1092.	1092.		0.
140	JEFFERSON FURNITURE & EQUIPMENT	050318	SL	5.00	16	2557.			2557.	2045.		511.
141	LENOVO LAPTOP COMPUTERS	050518	SL	5.00	16	6754.			6754.	5405.		1349.
142	LENOVO LAPTOP COMPUTERS	053118	SL	5.00	16	4919.			4919.	3935.		984.
143	LENOVO LAPTOP COMPUTERS	063018	SL	5.00	16	2335.			2335.	1868.		467.
144	SCHOOL SITE CABINETS	062918	SL	5.00	16	2431.			2431.	1944.		486.
150	8 NIKON CAMERAS	062119	SL	5.00	16	3784.			3784.	2271.		757.
166	LAPTOPS-6 LAPTOPS	070119	SL	5.00	16	2986.			2986.	1791.		597.
168	COMPUTER UPGRADES	082421	SL	5.00	16	30575.			30575.	5096.		6115.
192	NEW COMPUTERS	093022	SL	5.00	16	52507.			52507.			7876.
	* 990 PAGE 10 TOTAL - COMPUTER EQUIPME					223228.		0.	223228.	138499.		19142.
	FURNITURE & EQUIPMENT											

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
39	OFFICE FURNITURE	033194	SL	5.00	16	592.			592.	592.		0.
41	PRINTER	083195	SL	5.00	16	503.			503.	503.		0.
42	OFFICE COMPUTER	073195	SL	5.00	16	918.			918.	918.		0.
43	COMPUTER	093099	SL	5.00	16	839.			839.	839.		0.
45	OSH AIR CONDITIONER	061401	SL	5.00	16	313.			313.	313.		0.
49	TELEPHONE EQUIPMENT	070105	SL	7.00	16	3624.			3624.	3624.		0.
50	COMPUTERS	050107	SL	5.00	16	6062.			6062.	6062.		0.
51	FURNITURE	030107	SL	5.00	16	1664.			1664.	1664.		0.
106	TECH LAB FURNITURE	091911	SL	5.00	16	502.			502.	502.		0.
107	IPAD	011912	SL	5.00	16	622.			622.	622.		0.
108	SHEDS	043012	SL	5.00	16	1500.			1500.	1500.		0.
109	COMPUTER EQUIPMENT	060612	SL	5.00	16	87.			87.	86.		0.
113	CANON COPIER	092012	SL	5.00	16	2500.			2500.	2500.		0.
122	TECH LAB FURNITURE	010114	SL	5.00	16	11341.			11341.	11341.		0.
123	CHAIRS, COUCHES & TABLES	081113	SL	5.00	16	1835.			1835.	1835.		0.
127	TABLES AND CHAIRS - ART ROOM	090814	SL	5.00	16	3417.			3417.	3417.		0.
131	ALLWORX PHONE SYSTEM	033016	SL	7.00	16	11535.			11535.	9888.		1647.
145	OFFICE FURNITURE	012318	SL	5.00	16	1811.			1811.	1449.		362.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
146	MONITOR & LOCK	042518	SL	5.00	16	834.			834.	667.		167.
147	OFFICE FURNITURE	051418	SL	5.00	16	323.			323.	263.		60.
148	FURNITURE-BRET HARDT	072418	SL	5.00	16	5289.			5289.	4144.		1058.
149	COMPUTER NETWORK EQUIPMENT	020119	SL	5.00	16	7903.			7903.	5402.		1581.
169	SECURITY CAMERA EQUIPMENT	031822	SL	7.00	16	9356.			9356.	334.		1337.
170	ADDITIONAL TELEPHONES	031822	SL	7.00	16	3529.			3529.	126.		504.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUI					76899.		0.	76899.	58591.		6716.
158	FURNITURE	040121	SL	5.00	16	2280.			2280.	570.		456.
159	FURNITURE	040121	SL	5.00	16	2732.			2732.	683.		546.
160	FURNITURE	040121	SL	5.00	16	304.			304.	76.		61.
161	FURNITURE-PERFORMING ARTS & LOBBY	040121	SL	5.00	16	718.			718.	180.		144.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUI					6034.		0.	6034.	1509.		1207.
155	ARCHITECT PLANNING NEW FACILITY	040121	SL	20.00	16	30700.			30700.	1919.		1535.
162	BUILDING-300 E. ANGELINO	040121	SL	20.00	16	4285428.			4285428.	267839.		214271.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUI					4316128.		0.	4316128.	269758.		215806.
164	BUILDING IMPROVEMENTS	040121	SL	20.00	16	268484.			268484.	16780.		13424.
165	BUILDING IMPROVEMENTS	052821	SL	20.00	16	7518.			7518.	407.		376.
171	NEW ACCESS GATES	072121	SL	20.00	16	6460.			6460.	296.		323.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
172	STATUE STAND	010522	SL	20.00	16	3000.			3000.	75.		150.
173	BUILDING SIGNS	011222	SL	20.00	16	350.			350.	9.		18.
174	94 MARQUEE CHAIRS-PERFORMING ARTS CENTER	040122	SL	20.00	16	24661.			24661.	308.		1233.
175	INFRASTRUCTURE UPGRADES-PERFORMING	040122	SL	20.00	16	120479.			120479.	1506.		6024.
176	PAINT - PERFORMING ARTS CENTER	040122	SL	20.00	16	7440.			7440.	93.		372.
177	ELECTRICAL UPGRADES-PERFORMING	040122	SL	20.00	16	36990.			36990.	462.		1850.
178	ELECTRICAL UPGRADES-PERFORMING	040122	SL	20.00	16	37450.			37450.	468.		1873.
179	THEATRICAL DRAPERY-PERFORMING	040122	SL	20.00	16	7553.			7553.	94.		378.
180	SIGNAGE-PERFORMING ARTS CENTER	040122	SL	20.00	16	1445.			1445.	18.		72.
181	FLOORING - PERFORMING ARTS CENTER	040122	SL	20.00	16	21501.			21501.	269.		1075.
182	PODIUM - PERFORMING ARTS CENTER	042122	SL	20.00	16	1089.			1089.	9.		54.
183	EQUIPMENT UPGRADES-PERFORMING	061022	SL	20.00	16	1517.			1517.	6.		76.
184	CEILING CHANGES-PERFORMING	040122	SL	20.00	16	890.			890.	11.		45.
185	NEW GYM PADDING-GYMNASIUM	041522	SL	20.00	16	27825.			27825.	348.		1391.
186	FLOORING - GYMNASIUM	052522	SL	20.00	16	23221.			23221.	97.		1161.
187	SCOREBOARD - GYMNASIUM	022522	SL	20.00	16	41500.			41500.	692.		2075.
188	NEW STORAGE - GYMNASIUM	031622	SL	20.00	16	14314.			14314.	179.		720.
193	KITCHEN REMODEL	061523	SL	20.00	16	38875.			38875.			0.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
194	GYM RENOVATION	101022	SL	20.00	16	66246.			66246.			2208.
195	AUDIO VISUAL EQUIPMENT	110822	SL	20.00	16	6713.			6713.			224.
196	DONOR WALL LIZ SHAPIRO	093022	SL	20.00	16	7648.			7648.			255.
197	SCULPTURE ENGRAVING ELECTRICAL	102122	SL	20.00	16	550.			550.			18.
198	UPGRADES-ACCESS GATE	102522	SL	20.00	16	648.			648.			22.
199	NEW OUTSIDE TURF GAME ROOM WINDOW	102122	SL	20.00	16	15597.			15597.			585.
200	TINTING	030823	SL	20.00	16	2234.			2234.			28.
201	ROOM REPAIRS	043023	SL	20.00	16	12256.			12256.			102.
202	NEW FAUCETS IRRIGATION DRIP	043023	SL	20.00	16	3080.			3080.			26.
203	SYSTEM PROPOSAL	103122	SL	20.00	16	3400.			3400.			113.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUI					810934.		0.	810934.	22127.		36271.
163	LAND	040121	L			1037796.			1037796.			0.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUI					1037796.		0.	1037796.	0.		0.
	* GRAND TOTAL 990 PAGE 10 DEPR					7107911.		0.	7107911.	710282.		327595.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					6831866.		0.	6831866.	710282.		
	ACQUISITIONS					276045.		0.	276045.	0.		

Forms included in Electronic Filing

Form 990/990-EZ/990-PF	Form 990-T
EXPORTED ON 04/13/2024 10:36:38 FORM 990 FORM 4562(1)	

2022

California Exempt Organization Annual Information Return

199

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) 07/01/2022, and ending (mm/dd/yyyy) 06/30/2023

Corporation/Organization name
THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.

California corporation number
1845403

Additional information. See instructions.
FEIN
95-4485745

Street address (suite or room)
300 E. ANGELENO AVE

PMB no.

City
BURBANK

State
CA

ZIP code
91502

Foreign country name Foreign province/state/county Foreign postal code

A First return Yes No

B Amended return Yes No

C IRC Section 4947(a)(1) trust Yes No

D Final information return?
 Dissolved Surrendered (Withdrawn) Merged/Reorganized
 Enter date: (mm/dd/yyyy) _____

E Check accounting method: (1) Cash (2) Accrual (3) Other

F Federal return filed? (1) 990T (2) 990PF (3) Sch H (990) (4) Other 990 series

G Is this a group filing? See instructions Yes No

H Is this organization in a group exemption Yes No
If "Yes," what is the parent's name? _____

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. Yes No

K Is the organization exempt under R&TC Section 23701g? Yes No
If "Yes," enter the gross receipts from nonmember sources \$ _____

L Is the organization a limited liability company? Yes No

M Did the organization file Form 100 or Form 109 to report taxable income? Yes No

N Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

O Is federal Form 1023/1024 pending? Yes No
Date filed with IRS _____

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	3549622	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received STMT 1	3	2647635	00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	4	6197257	00
	5	Cost of goods sold	5		00
	6	Cost or other basis, and sales expenses of assets sold	6	80872	00
	7	Total costs. Add line 5 and line 6	7	80872	00
	8	Total gross income. Subtract line 7 from line 4	8	6116385	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	5235368	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	881017	00
Filing Fee	11	Total payments	11		00
	12	Use tax. See General Information K	12		00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15	Penalties and interest. See General Information J	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00

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

Sign Here
Signature of officer **EXECUTIVE DIRE** Title Date _____ Date
 Telephone

Paid Preparer's Use Only
Preparer's signature **ROBERT GABON** *Robert Gabon* Date **04/13/24** Check if self-employed PTIN **P00178995**

Firm's name (or yours, if self-employed) and address **JLK ROSENBERGER, LLP**
801 N BRAND BLVD., SUITE 550
GLENDALE, CA 91203
 Firm's FEIN **27-1532099**
 Telephone **(818) 334-8623**

May the FTB discuss this return with the preparer shown above? See instructions Yes No

THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.

95-4485745

228951 01-10-23

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	44100	00		
	2	Interest	•	2	22358	00		
	3	Dividends	•	3	35	00		
	4	Gross rents	•	4		00		
	5	Gross royalties	•	5		00		
	6	Gross amount received from sale of assets (See instructions)	STATEMENT 2	•	6	82600	00	
	7	Other income	SEE STATEMENT 3	•	7	3400529	00	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		•	8	3549622	00	
	9	Contributions, gifts, grants, and similar amounts paid	•	9		00		
	10	Disbursements to or for members	•	10		00		
	11	Compensation of officers, directors, and trustees	SEE STATEMENT 4	•	11	353250	00	
	12	Other salaries and wages	•	12	2713545	00		
	Expenses and Disbursements	13	Interest	•	13		00	
		14	Taxes	•	14	210275	00	
		15	Rents	•	15	363867	00	
		16	Depreciation and depletion (See instructions)	•	16	327595	00	
		17	Other expenses and disbursements	SEE STATEMENT 5	•	17	1266836	00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		•	18	5235368	00

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		330265		548186
2	Net accounts receivable		673283		1302407
3	Net notes receivable STMT 6		931546		608431
4	Inventories				
5	Federal and state government obligations				
6	Investments in other bonds				
7	Investments in stock				
8	Mortgage loans				
9	Other investments STMT 7		57495		61609
10	a Depreciable assets	5794117		6070161	
	b Less accumulated depreciation	(702243)	5091874	(1029838)	5040323
11	Land		1037796		1037796
12	Other assets STMT 8		58901		47585
13	Total assets		8181160		8646337
Liabilities and net worth					
14	Accounts payable		287319		364195
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable				
17	Mortgages payable				
18	Other liabilities STMT 9		1075485		795780
19	Capital stock or principal fund				
20	Paid-in or capital surplus. Attach reconciliation				
21	Retained earnings or income fund		6818356		7486362
22	Total liabilities and net worth		8181160		8646337

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1	Net income per books	•	881017
2	Federal income tax	•	
3	Excess of capital losses over capital gains	•	
4	Income not recorded on books this year. Attach schedule	•	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	•	
6	Total. Add line 1 through line 5		881017
7	Income recorded on books this year not included in this return. Attach schedule	•	
8	Deductions in this return not charged against book income this year. Attach schedule	•	
9	Total. Add line 7 and line 8		
10	Net income per return. Subtract line 9 from line 6		881017

CA 199 CASH CONTRIBUTIONS STATEMENT 1
 INCLUDED ON PART I, LINE 3

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
BOYS AND GIRLS CLUB OF AMERICA	1275 PEACHTREE ST NE ATLANTA, GA 30309	05/15/23	786855.
BURBANK BUSINESS PARTNERS	P.O. BOX 4045 BURBANK, CA 91503	04/15/23	7000.
BURBANK SUNRISE KIWANIS	321 E. MAGNOLIA BLVD BURBANK, CA 91502	12/20/22	5000.
COMMUNITY SERVICE BLOCK GRANT	12900 CROSSROADS PARKWAY SOUTH CITY OF INDUSTRY, CA 91746	04/30/23	9665.
CITY OF BURBANK	150 N. THIRD ST BURBANK, CA 91510	04/30/23	25000.
CUSUMANO FAMILY FOUNDATION	C/O 300 E. ANGELENO AVE BURBANK, CA 91502	03/15/23	10000.
DWIGHT STUART YOUTH FUND	9595 WILSHIRE BLVD STE 212 BEVERLY HILLS, CA 90212	02/15/23	35000.
OFFICE OF JUSTICE PROGRAM AWARD	950 PENNSYLVANIA AVE NW WASHINGTON, DC 20530	02/15/23	97571.
BAKER AND HOSTETLER LLP	11601 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90025	08/15/22	12500.
NICKELODEON STUDIOS	231 W. OLIVE AVE BURBANK, CA 91502	02/10/23	6000.
THE PALANKER FOUNDATION	2300 GREENFIELD AVE LOS ANGELES, CA 90064	11/12/22	12000.
BAPTIST SERVICE CORPORATION	760 S. WESTMORELAND AVE LOS ANGELES, CA 90005	04/10/23	10000.
GREAT PUBLIC SCHOOLS NOW	1150 S. OLIVE STREET STE 1325 LOS ANGELES, CA 90015	12/05/22	7500.
DAN STILLWELL	761 36TH STREET MANHATTAN BEACH, CA 90266	04/22/23	5900.
BANK OF AMERICA CHARITABLE FOUNDATION	333 SOUTH HOPE STREET, 23RD FLOOR LOS ANGELES, CA 90071	05/10/23	25000.

THE BOYS & GIRLS CLUB OF BURBANK AND GRE

95-4485745

BRANDON AND CHRISTINE GABRIEL	C/O 300 E. ANGELENO AVE BURBANK, CA 91502	12/10/22	41668.
KOLIAB YOUTH	578 WASHINGTON BLVD #199 MARINA DEL REY, CA 90292	03/15/23	19571.
MOTHER JOSEPH FUND	C/O 300 E. ANGELENO AVE BURBANK, CA 91502	12/10/22	5000.
DAVID J AND NATALIE AUGUSTINE	P.O. BOX 751 BURBANK, CA 91503	10/12/22	50000.
GWENDOLYN SEXTON FOUNDATION	260 MAPLE CT STE 230 VENTURA, CA 93003	10/12/22	50000.
US DEPARTMENT OF EDUCATION	400 MARYLAND AVE SW WASHINGTON, DC 20202	04/15/23	250000.
ALAN AND ELIZABETH SHAPIRO FOUNDATION	10642 BATON ROUGE AVE NORTHRIDGE, CA 91326	05/04/23	7250.
COMMUNITY FOUNDATION OF THE VERDUGOS	111 E. BROADWAY STE 200 GLENDALE, CA 91205	09/12/22	10000.
LA84 FOUNDATION	2141 W. ADAMS BLVD LOS ANGELES, CA 90018	04/20/23	40000.
HOME AND BODY COMPANY	5800 SKYLAB RD HUNTINGTON BEACH, CA 92647	03/22/23	5000.
THOMAS DIXON AND CATHERINE DIXON TRUST	C/O 300 E. ANGELENO AVE BURBANK, CA 91502	05/06/23	25800.
KANG DREAM FOUNDATION	1801 E 50TH STREET LOS ANGELES, CA 90058	03/19/23	6000.
TWIN OAKS PROPERTIES	231 1ST STREET BENICIA, CA 94510	05/11/23	8000.
ROSE HILLS FOUNDATION	225 S. LAKE AVE SUITE 1250 PASADENA, CA 91101	05/12/23	35000.
RICHARD DUNN FAMILY FOUNDATION	C/O 300 E. ANGELENO AVE BURBANK, CA 91502	06/10/23	11000.
THE AHMANSON FOUNDATION	9215 WILSHIRE BLVD BEVERLY HILLS, CA 90210	02/18/23	119500.
STACY MARBLE	C/O 300 E. ANGELENO AVE BURBANK, CA 91502	02/15/23	6500.
CA ALLIANCE BOYS AND GIRLS CLUB INC	380 FULTON STREET SAN FRANCISCO, CA 94102	01/28/23	49725.

THE BOYS & GIRLS CLUB OF BURBANK AND GRE

95-4485745

THE WALT DISNEY COMPANY	500 S. BUENA VISTA STREET BURBANK, CA 91505	02/15/23	10000.
TOM STILLWELL	C/O 300 E. ANGELENO AVE BURBANK, CA 91502	12/18/22	41668.
WORTHE REAL ESTATE GROUP INC	100 WILSHIRE BLVD #1600 SANTA MONICA, CA 90401	01/25/23	6000.
STATE OF CALIFORNIA	1300 "I" STREET SACRAMENTO, CA 95814	06/15/23	168326.
TOTAL INCLUDED ON LINE 3			<u>2020999.</u>

CA 199 GROSS AMOUNT FROM SALE OF ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE	GROSS SALES PRICE
100 SH UBS GROUP AG	03/01/19	05/05/23	PURCHASED	2146.	0.	0.	2052.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE	GROSS SALES PRICE
25 SH STARBUCKS	01/19/21	05/09/23	PURCHASED	1910.	0.	0.	2759.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE	GROSS SALES PRICE
20 SH PROCTOR AND GAMBLE	05/05/22	05/09/23	PURCHASED	2876.	0.	0.	3200.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE	GROSS SALES PRICE
16 SH APPLE INC	12/30/21	05/09/23	PURCHASED	2495.	0.	0.	2858.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE	GROSS SALES PRICE
2354 SH DIMENSIONAL FUND ADVISOR			PURCHASED	71445.	0.	0.	71731.

TOTAL TO FORM 199, PAGE 2, LN 6				80872.	0.	0.	82600.
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CA 199	OTHER INCOME	STATEMENT	3
<u>DESCRIPTION</u>		<u>AMOUNT</u>	
PROGRAM SERVICE		3400529.	
TOTAL TO FORM 199, PART II, LINE 7		3400529.	

CA 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT	4
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<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HRS WORKED/WK</u>	<u>COMPENSATION</u>
SHANNA WARREN 300 E. ANGELENO AVE BURBANK, CA 91502	EXECUTIVE DIRECTOR 40.00	221751.
MIRA SHAH 300 E. ANGELENO AVE BURBANK, CA 91502	CFO 40.00	131499.
GUADALUPE HERRERA 300 E. ANGELENO AVE BURBANK, CA 91502	EMPLOYEE 40.00	0.
JOE LAWANDOS 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
NATALIE AUGUSTINE 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
BRIAN VOLPEI 300 E. ANGELENO AVE BURBANK, CA 91502	VICE PRESIDENT 3.00	0.
MICHAEL DRAGAN 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
JOAN ORTIZ 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.

LEENA MATHEW 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
RICHARD WILSON 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
BRIAN BOQUECOSA 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
JENNIFER MACDONALD 300 E. ANGELENO AVE BURBANK, CA 91502	SECRETARY 3.00	0.
JOE SANTOS 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
AL SHAPIRO 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
HEIDI CHONG 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
LAURIE DEW 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
PAUL HERMAN 300 E. ANGELENO AVE BURBANK, CA 91502	IMMEDIATE PAST PRESIDENT 3.00	0.
CAROL GRANADOS 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
SALLY KNUTSON 300 E. ANGELENO AVE BURBANK, CA 91502	TREASURER 3.00	0.
MATHEW POAGE 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
DAN STILLWELL 300 E. ANGELENO AVE BURBANK, CA 91502	PRESIDENT 3.00	0.

JIMMY CLEGG 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
GLENN WEEKS 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
DAVID REGAN 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
JACQUIE HENDERSON 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
MICHAEL WALBRECHT 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 1.00	0.
ROBB HOLLMAN 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 1.00	0.
DAVE AUGUSTINE 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
DENIS CREMINS 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 1.00	0.
DAWN R. LINDELL 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 1.00	0.
MAYA SLEIMAN 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 1.00	0.
COURTNEY KORB-VOGEL 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 1.00	0.
DR. LEVON MESROPYAN 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
JARED OSSELAER 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.

SUSAN PEARL 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 3.00	0.
LINDA GRIGORIAN 300 E. ANGELENO AVE BURBANK, CA 91502	DIRECTOR 1.00	0.
TOTAL TO FORM 199, PART II, LINE 11		<u>353250.</u>

CA 199	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	AMOUNT
MATERIALS	426903.
MISCELLANEOUS EXPENSES	204625.
WORKSHOPS & TRAINING	34671.
MEMBERSHIPS AND DUES	29684.
DIRECT EXPENSES OF FUNDRAISING EVENTS	100321.
PENSION PLAN CONTRIBUTIONS	21180.
OTHER EMPLOYEE BENEFITS	133890.
ACCOUNTING FEES	48971.
OTHER PROFESSIONAL FEES	149655.
OFFICE EXPENSES	31542.
INSURANCE	67662.
ALL OTHER EXPENSES	17732.
TOTAL TO FORM 199, PART II, LINE 17	<u>1266836.</u>

CA 199	NET NOTES RECEIVABLE	STATEMENT	6
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
NOTES AND LOANS RECEIVABLE, NET	931546.	608431.
TOTAL TO FORM 199, SCHEDULE L, LINE 3	<u>931546.</u>	<u>608431.</u>

CA 199	OTHER INVESTMENTS	STATEMENT	7
DESCRIPTION		BEG. OF YEAR	END OF YEAR
ENDOWMENT FUND		57495.	61609.
TOTAL TO FORM 199, SCHEDULE L, LINE 9		57495.	61609.

CA 199	OTHER ASSETS	STATEMENT	8
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERRED CHARGES		58901.	47585.
TOTAL TO FORM 199, SCHEDULE L, LINE 12		58901.	47585.

CA 199	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION		BEG. OF YEAR	END OF YEAR
NOTE PAYABLE		1000745.	724046.
DEFERRED REVENUE		74740.	71734.
TOTAL TO FORM 199, SCHEDULE L, LINE 18		1075485.	795780.

CA 199	FUND BALANCES	STATEMENT	10
DESCRIPTION		BEG. OF YEAR	END OF YEAR
NET ASSETS WITHOUT DONOR RESTRICTIONS		6542267.	7424435.
NET ASSETS WITH DONOR RESTRICTIONS		276089.	61927.
TOTAL TO FORM 199, SCHEDULE L, LINE 21		6818356.	7486362.

**Corporation Depreciation
and Amortization**

Attach to Form 100 or Form 100W.

FORM 199

FEIN 95-4485745

Corporation name

**THE BOYS & GIRLS CLUB OF BURBANK AND
GREATER EAST VALLEY, INC.**

California corporation number

1845403

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
(a) Description of property		
(b) Cost (business use only)		
(c) Elected cost		
6		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2023. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
14							
SEE STATEMENT	11	7107911.	710282.				
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	327595

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	327595
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	327595
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	0

Part IV Amortization

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instructions)	(f) Period or percentage	(g) Amortization for this year
19						
20 Total. Add the amounts in column (g)						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12						22

CA 3885		DEPRECIATION				STATEMENT 11	
ASSET NO./ DESCRIPTION	DATE IN SERVICE	COST OR BASIS	PRIOR DEPR	METHOD	LIFE	DEPRE- CIATION	BONUS
15 1999 FORD VAN	11/01/98	30821.	30821.	SL	5.00	0.	
16 FORD ECONOLINE VAN	08/19/99	31468.	31468.	SL	5.00	0.	
31 FOLDING TABLES	04/19/02	1050.	1050.	SL	5.00	0.	
32 COMPUTERS	02/28/96	5235.	5235.	SL	5.00	0.	
33 COMPUTER SOFTWARE	07/31/97	3783.	3783.	SL	5.00	0.	
34 COMPUTERS	07/31/97	3765.	3765.	SL	5.00	0.	
35 COMPUTERS	11/30/00	2738.	2738.	SL	5.00	0.	
36 LEARNING CENTER FURNITURE	03/03/02	4000.	4000.	SL	5.00	0.	
37 8 DELL COMPUTERS	05/22/02	10000.	10000.	SL	5.00	0.	
38 10 IBM WIRELESS COMPUTETS	07/01/02	30900.	30900.	SL	5.00	0.	
39 OFFICE FURNITURE	03/31/94	592.	592.	SL	5.00	0.	
41 PRINTER	08/31/95	503.	503.	SL	5.00	0.	
42 OFFICE COMPUTER	07/31/95	918.	918.	SL	5.00	0.	
43 COMPUTER	09/30/99	839.	839.	SL	5.00	0.	
45 OSH AIR CONDITIONER	06/14/01	313.	313.	SL	5.00	0.	
49 TELEPHONE EQUIPMENT	07/01/05	3624.	3624.	SL	7.00	0.	
50 COMPUTERS	05/01/07	6062.	6062.	SL	5.00	0.	
51 FURNITURE	03/01/07	1664.	1664.	SL	5.00	0.	
57 SPORTS ACTIVITY EQUIPMENT	07/01/08	1500.	1500.	SL	5.00	0.	
69 TECH LAB COMPUTER	09/01/09	549.	549.	SL	5.00	0.	
73 VAN REPAIRS	10/01/09	1613.	1613.	SL	5.00	0.	
74 VAN REPAIRS	06/01/10	743.	743.	SL	5.00	0.	
76 VAN REPAIRS	04/15/11	961.	961.	SL	5.00	0.	

77	VAN REPAIRS	06/28/11	1070.	1070.	SL	5.00	0.
78	HP DESKTOP PC'S	04/04/11	9800.	9800.	SL	5.00	0.
79	HP LCD MONITORS	04/04/11	2600.	2600.	SL	5.00	0.
80	HP ALL IN ONE PRINTERS	04/04/11	300.	300.	SL	5.00	0.
81	LYNKSYS WIRELESS ROUTER	04/04/11	80.	80.	SL	5.00	0.
82	HP DESKTOP PC'S	04/28/11	7840.	7840.	SL	5.00	0.
83	16 HP MONITORS	04/28/11	2080.	2080.	SL	5.00	0.
84	MICROSOFT COMPUTER SOFTWARE	04/28/11	20640.	20640.	SL	3.00	0.
85	MICROSOFT X BOX	04/29/11	4200.	4200.	SL	5.00	0.
97	VAN REPAIRS	08/10/11	703.	703.	SL	5.00	0.
98	VAN REPAIRS	10/26/11	515.	515.	SL	5.00	0.
99	VAN REPAIRS	01/09/12	749.	749.	SL	5.00	0.
100	VAN REPAIRS	04/25/12	789.	789.	SL	5.00	0.
101	VAN REPAIRS	06/15/12	775.	775.	SL	5.00	0.
102	VAN REPAIRS	06/12/12	675.	675.	SL	5.00	0.
103	LAMINATING MACHINE	09/20/11	199.	199.	SL	5.00	0.
104	LAPTOP BATTERY	11/30/11	96.	96.	SL	5.00	0.
105	DEFIBRILLATOR	06/25/12	2368.	2132.	SL	10.00	0.
106	TECH LAB FURNITURE	09/19/11	502.	502.	SL	5.00	0.
107	IPAD	01/19/12	622.	622.	SL	5.00	0.
108	SHEDS	04/30/12	1500.	1500.	SL	5.00	0.
109	COMPUTER EQUIPMENT	06/06/12	87.	86.	SL	5.00	0.
113	CANON COPIER	09/20/12	2500.	2500.	SL	5.00	0.
117	EDISON BUNGALOW	06/19/14	20000.	10583.	SL	20.00	1000.
118	VIDEO CAMERA	02/06/14	1023.	1023.	SL	5.00	0.
119	APPLE COMPUTER	02/24/14	1092.	1092.	SL	5.00	0.
120	APPLE COMPUTER	02/24/14	1092.	1092.	SL	5.00	0.

122	TECH LAB FURNITURE					
	01/01/14	11341.	11341.	SL	5.00	0.
123	CHAIRS, COUCHES & TABLES					
	08/11/13	1835.	1835.	SL	5.00	0.
124	EDISON BUNGALOW IMPROVEMENTS					
	08/01/14	85681.	34272.	SL	20.00	4284.
127	TABLES AND CHAIRS - ART ROOM					
	09/08/14	3417.	3417.	SL	5.00	0.
130	EDISON BUNGALOW IMPROVEMENTS					
	06/01/16	16950.	5159.	SL	20.00	848.
131	ALLWORX PHONE SYSTEM					
	03/30/16	11535.	9888.	SL	7.00	1647.
132	EMERSON BUNGALOW					
	08/01/16	20000.	5917.	SL	20.00	1000.
133	EMERSON BUNGALOW IMPROVEMENTS					
	08/01/16	36000.	10650.	SL	20.00	1800.
134	EMERSON BUNGALOW IMPROVEMENTS					
	08/01/16	18895.	5591.	SL	20.00	945.
138	JEFFERSON BUNGALOW					
	01/31/18	80920.	17870.	SL	20.00	4046.
139	JEFFERSON BUNGALOW					
	06/22/18	27028.	5180.	SL	20.00	1351.
140	JEFFERSON FURNITURE & EQUIPMENT					
	05/03/18	2557.	2045.	SL	5.00	511.
141	LENOVO LAPTOP COMPUTERS					
	05/05/18	6754.	5405.	SL	5.00	1349.
142	LENOVO LAPTOP COMPUTERS					
	05/31/18	4919.	3935.	SL	5.00	984.
143	LENOVO LAPTOP COMPUTERS					
	06/30/18	2335.	1868.	SL	5.00	467.
144	SCHOOL SITE CABINETS					
	06/29/18	2431.	1944.	SL	5.00	486.
145	OFFICE FURNITURE					
	01/23/18	1811.	1449.	SL	5.00	362.
146	MONITOR & LOCK					
	04/25/18	834.	667.	SL	5.00	167.
147	OFFICE FURNITURE					
	05/14/18	323.	263.	SL	5.00	60.
148	FURNITURE-BRET HARDT					
	07/24/18	5289.	4144.	SL	5.00	1058.
149	COMPUTER NETWORK EQUIPMENT					
	02/01/19	7903.	5402.	SL	5.00	1581.
150	8 NIKON CAMERAS					
	06/21/19	3784.	2271.	SL	5.00	757.
151	BUNGALOW					
	07/19/18	1423.	272.	SL	20.00	71.
152	BRET HARDT BUNGALOW					
	08/15/18	82490.	16812.	SL	20.00	4125.
153	BUNGALOW					
	04/08/19	3216.	402.	SL	20.00	161.
154	PERGOLA EDISON BUNGALOW					
	04/25/19	1729.	808.	SL	5.00	346.
155	ARCHITECH PLANNING NEW FACILITY					
	04/01/21	30700.	1919.	SL	20.00	1535.

156	CHEVY VAN	09/11/19	23657.	13011.	SL	5.00	4731.
157	TOYOTA VAN	11/12/19	37039.	19137.	SL	5.00	7408.
158	FURNITURE	04/01/21	2280.	570.	SL	5.00	456.
159	FURNITURE	04/01/21	2732.	683.	SL	5.00	546.
160	FURNITURE	04/01/21	304.	76.	SL	5.00	61.
161	FURNITURE-PERFORMING ARTS & LOBBY	04/01/21	718.	180.	SL	5.00	144.
162	BUILDING-300 E. ANGELINO	04/01/21	4285428.	267839.	SL	20.00	214271.
163	LAND	04/01/21	1037796.		L		0.
164	BUILDING IMPROVEMENTS	04/01/21	268484.	16780.	SL	20.00	13424.
165	BUILDING IMPROVEMENTS	05/28/21	7518.	407.	SL	20.00	376.
166	LAPTOPS-6 LAPTOPS	07/01/19	2986.	1791.	SL	5.00	597.
167	CHRYSLER PACIFICA	05/25/22	42141.	702.	SL	5.00	8428.
168	COMPUTER UPGRADES	08/24/21	30575.	5096.	SL	5.00	6115.
169	SECURITY CAMERA EQUIPMENT	03/18/22	9356.	334.	SL	7.00	1337.
170	ADDITIONAL TELEPHONES	03/18/22	3529.	126.	SL	7.00	504.
171	NEW ACCESS GATES	07/21/21	6460.	296.	SL	20.00	323.
172	STATUE STAND	01/05/22	3000.	75.	SL	20.00	150.
173	BUILDING SIGNS	01/12/22	350.	9.	SL	20.00	18.
174	94 MARQUEE CHAIRS-PERFORMING ARTS CENTER	04/01/22	24661.	308.	SL	20.00	1233.
175	INFRASTRUCTURE UPGRADES-PERFORMING ARTS CENTER	04/01/22	120479.	1506.	SL	20.00	6024.
176	PAINT - PERFORMING ARTS CENTER	04/01/22	7440.	93.	SL	20.00	372.
177	ELECTRICAL UPGRADES-PERFORMING ARTS CENTER	04/01/22	36990.	462.	SL	20.00	1850.
178	ELECTRICAL UPGRADES-PERFORMING ARTS CENTER	04/01/22	37450.	468.	SL	20.00	1873.
179	THEATRICAL DRAPERY-PERFORMING ARTS CENTER	04/01/22	7553.	94.	SL	20.00	378.
180	SIGNAGE-PERFORMING ARTS CENTER	04/01/22	1445.	18.	SL	20.00	72.
181	FLOORING - PERFORMING ARTS CENTER	04/01/22	21501.	269.	SL	20.00	1075.
182	PODIUM - PERFORMING ARTS CENTER	04/21/22	1089.	9.	SL	20.00	54.

183	EQUIPMENT UPGRADES-PERFORMING ARTS CENTER					
	06/10/22	1517.	6.	SL	20.00	76.
184	CEILING CHANGES-PERFORMING ARTS CENTER					
	04/01/22	890.	11.	SL	20.00	45.
185	NEW GYM PADDING-GYMNASIUM					
	04/15/22	27825.	348.	SL	20.00	1391.
186	FLOORING - GYMNASIUM					
	05/25/22	23221.	97.	SL	20.00	1161.
187	SCOREBOARD - GYMNASIUM					
	02/25/22	41500.	692.	SL	20.00	2075.
188	NEW STORAGE - GYMNASIUM					
	03/16/22	14314.	179.	SL	20.00	720.
189	HVAC SYSTEM JEFFERSON					
	09/17/22	17000.		SL	7.00	1619.
190	2022 HONDA ODYSSEY MINI VAN					
	09/30/22	47031.		SL	5.00	6271.
191	NEW DOOR BRET HARTE FACILITY					
	04/07/23	2260.		SL	20.00	19.
192	NEW COMPUTERS					
	09/30/22	52507.		SL	5.00	7876.
193	KITCHEN REMODEL					
	06/15/23	38875.		SL	20.00	0.
194	GYM RENOVATION					
	10/10/22	66246.		SL	20.00	2208.
195	AUDIO VISUAL EQUIPMENT					
	11/08/22	6713.		SL	20.00	224.
196	DONOR WALL					
	09/30/22	7648.		SL	20.00	255.
197	LIZ SHAPIRO SCULPTURE ENGRAVING					
	10/21/22	550.		SL	20.00	18.
198	ELECTRICAL UPGRADES-ACCESS GATE					
	10/25/22	648.		SL	20.00	22.
199	NEW OUTSIDE TURF					
	10/21/22	15597.		SL	20.00	585.
200	GAME ROOM WINDOW TINTING					
	03/08/23	2234.		SL	20.00	28.
201	ROOM REPAIRS					
	04/30/23	12256.		SL	20.00	102.
202	NEW FAUCETS					
	04/30/23	3080.		SL	20.00	26.
203	IRRIGATION DRIP SYSTEM PROPOSAL					
	10/31/22	3400.		SL	20.00	113.
TOTAL TO FORM 3885		7107911.	710282.			327595.

TAXABLE YEAR
2022

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name	Identifying number
THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY, INC.	95-4485745

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	6197257
2 Total gross income (Form 199, line 8)	2	6116385
3 Total expenses and disbursements (Form 199, line 9)	3	5235368

Part II Settle Your Account Electronically for Taxable Year 2022

4 <input type="checkbox"/> Electronic funds withdrawal	4a Amount	4b Withdrawal date (mm/dd/yyyy)
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Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____	7 Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
6 Account number _____	

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2022 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements to be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

Sign Here			
	Signature of officer	Date	EXECUTIVE DIRECTOR

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO	ERO's signature	JLK ROSENBERGER, LLP	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN P00178995
Must Sign	Firm's name (or yours if self-employed) and address	JLK ROSENBERGER, LLP 801 N BRAND BLVD., SUITE 550 GLENDAL, CA				Firm's FEIN 27-1532099 ZIP code 91203

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer	Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
Must Sign	Firm's name (or yours if self-employed) and address			Firm's FEIN ZIP code

CA RRF-1

EXPLANATION OF FINANCIAL TRANSACTIONS
PART B, LINE 1

STATEMENT 12

THE EXECUTIVE DIRECTOR, SHANNA WARREN, IS A SALARIED EMPLOYEE WHO WAS PAID \$ 221,751.00 IN THIS FISCAL YEAR.

