Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the	2022 calendar year, or tax year beginning $JUL 1$, 2022 and ending	JUN 30, 2023										
Bo	heck if pplicable	C Name of organization	D Employer identifi	cation number									
ы		BOIS & GIRLS CLUB OF GREATER											
X	_Addres	S SALT LAKE											
	Name change	Doing business as	87-03046	54									
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/si											
	Final return/	5263 S COMMERCE DR 101	(801) 32										
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 12,342											
	_Amend _return	MURKAI, 01 04107	H(a) Is this a group re	H(a) Is this a group return									
L	∏Applica _tion _pendin	F Name and address of principal officer; AMANDA TOGITES	for subordinates										
		SAME AS C ABOVE	H(b) Are all subordinates In	·····									
				list, See instructions									
	Vebsit		H(c) Group exemption										
	orm of	organization: Corporation Trust Association X Other 501(C L)	ear of formation; 1967	M State of legal domicile: UT									
1 6		Briefly describe the organization's mission or most significant activities: TO INSPI.	DE YND EMBOME.	P VOITEL									
8		FAMILIES, AND COMMUNITIES TO REALIZE THEIR FU											
Ian		Check this box if the organization discontinued its operations or disposed of m	- "										
ě	1		3	24									
Ĝ		Number of independent voting members of the governing body (Part VI, line 1b)		24									
60 N		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		222									
ij		Total number of volunteers (estimate if necessary)		400									
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.									
ď		Net unrelated business taxable income from Form 990-T, Part I, line 11		0.									
			Prior Year	Current Year									
ø	8	Contributions and grants (Part VIII, line 1h)	6,141,425.	10,819,036.									
ğ	9	Program service revenue (Part VIII, line 2g)	969,163.	974,220.									
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	24,123.	81,654.									
DC.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	551,051.	269,853.									
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,685,762.	12,144,763.									
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.									
		Benefits pald to or for members (Part IX, column (A), line 4)	0.	0.									
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,839,997.										
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.									
Ř	b	Total fundralsing expenses (Part IX, column (D), line 25) 142,801.	No. 10 and 10 an	4 401 000									
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,666,237.										
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,506,234. 1,179,528.										
		Revenue less expenses, Subtract line 18 from line 12	Beginning of Current Year	2,799,424. End of Year									
ots o	20	Total assets (Part X, line 16)	16,220,943.	20,688,225.									
Net Assets Fund Balanc	21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	2,573,671.	4,222,500.									
let Ind	22	Net assets or fund balances. Subtract line 21 from line 20	13,647,272.	16,465,725.									
Pa	irt II	Signature Block	+ / + - : / - : - :	1 -01 -00 1 / 200									
Und	er pena	ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of m	y knowledge and belief, it is									
		t, and copiplete. Declaration of reparer (other than officer) is based on all information of which prep											
		Imuna Hugh	5-01	-2024									
Sign	n	Signature of officer	Date										
Her	e	AMANDA HUGHES, PRESIĎENT & CEO											
		Type or print name and title											
		Print/Type preparer's name Preparer's signature	Date Check	PTIN									
Paid		TED C. GARDINER TED C. GARDINER	04/30/24 self-emplo										
	arer	Firm's name HBME LLC	Firm's EIN &	32-4439676									
Use	Only	Firm's address 559 WEST 500 SOUTH		\0d\ 000 000=									
		BOUNTIFUL, UT 84010	Phone no. (8	301) 296-0200									
May	the IF	S discuss this return with the preparer shown above? See instructions		X Yes No									

BOYS & GIRLS CLUB OF GREATER SALT LAKE

	990 (2022) SALT I				87-0304654	Page 2
Pa	t III Statement of Program S	Service Accompli	shments			
	Check if Schedule O contains a	a response or note to a	ny line in this Part III		>++>1++4+4+4+++++++++++++++++++++++++++	🔲
1	Briefly describe the organization's mis	ssion:				
	TO INSPIRE AND EMPO THEIR FULL POTENTIA	MER IUUTA,	TAMILLIES, AND	TRIE AND CA	TO REALIZE	
	THEIR FOLD FOIENTIA	III AB EKODOC	IIVE, KESPONS	IDDE, AND CA	KING CITIZENS	•
2	Did the organization undertake any si	ignificant program serv	ices during the year which	were not listed on the	·	
	prior Form 990 or 990-EZ?				Yes	X No
	If "Yes," describe these new services	on Schedule O.		***************************************		
3	Did the organization cease conductin	g, or make significant o	changes in how it conduct	s, any program services	3?Yes	X No
	If "Yes," describe these changes on S					
4	Describe the organization's program s					
	Section 501(c)(3) and 501(c)(4) organi		report the amount of gran	ts and allocations to ot	hers, the total expenses, ar	nd
	revenue, if any, for each program serv		" " " " " " " " " " " " " " " " " " " 		0.74	000
4a	(Code:) (Expenses \$	8,521,506. in	Tradition COLLOGE			<u>220.</u>)
	YOUTH DEVELOPMENT, RECREATIONAL SPORTS		AFTER-SCHOOL	CARE AND SUM	MER CAMPS, AN	<u>Б</u>
	MECKEATIONAL SPORTS	DEAGOED.				
		·			·	
					·	
4b	(Code:) (Expenses \$	ir	ncluding grants of \$) (Re	evenue \$)
						
						
4c	(Code:) (Expenses \$	Ir	ncluding grants of \$) (Re	evenue \$)
				-	<u> </u>	
				- .	-	
	i i					 -
						
4d	Other program services (Describe on	Schedule O.)				
	(Expenses \$	including grants of \$) (Revenue \$		
4e	Total program service expenses	8,521,	506.			
					Form \$	990 (2022)

Form 990 (2022) SALT LAKE Part IV Checklist of Required Schedules

			Yes	<u>No</u>
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		**
	public office? If "Yes," complete Schedule C, Part I	_ 3		_ <u>X</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	_X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_ X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X,	-		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	-
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12.0		
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	T		- **
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Ì	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		-27
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	10		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundralsing services on Part IX,	16		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	4.7		, A
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	l	X_
IŲ		٠,,	x	
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	_^	
19				37
20 -	complete Schedule G, Part III	19		X
∠∪a 	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	۱	}	1,7
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	<u> X</u>
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			l
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
l.	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			ſ
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u>X</u>
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			7.7
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,		* :	
_	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? ## The contributor is a contributor of the contributor is a contributor of the contributor of the contributor is a contributor of the contributor o	1.1.2		
а		00-		v
h	"Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
•	"Yes," complete Schedule L, Part IV	28c	ì	х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	ļ	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		1	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
00	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		X
38			v	
Pai		38	X	<u></u>
	Check if Schedule O contains a response or note to any line in this Part V			
	the second secon	·····	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1.5	1.53	10
b	Enter the number of Forms W-2G included on line 1a, Enter -0- if not applicable 1b 0		1:	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1:		
	(gambling) winnings to prize winners?	1c		<u></u>
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Form	990 (2022) SALT LAKE 87-0304	654	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	·		
	filed for the calendar year ending with or within the year covered by this return 222			
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X_	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>
411	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			7.7
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	_4a		X
D	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a				х
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		<u> </u>
-	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u> Ua</u>		
_	were not tax deductible?	6b		l
7	Organizations that may receive deductible contributions under section 170(c),	OD.		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	S .	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	-,,,		
	to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	200]
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		L
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			V.
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	11.3	Edge H	1
	Gross income from members or shareholders	F		
þ	Gross income from other sources. (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			100
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	40	2. 77	-
a		13a		
h	Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand 13b 13c			1
	Did the appearance of the control of the first of the fir	440		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14D	-	
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.	'3-	-	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	-	X
_	If "Yes," complete Form 4720, Schedule O.			<u> </u>
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	·		1
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			-
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Form 990 (2022) 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.

Sec	tion A. Governing Body and Management		****	······			X
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	l _{1a}	1 :	24		103	
	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.		i	ŀ			
b	Enter the number of voting members included on line 1a, above, who are independent	1b		24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship						
	officer, director, trustee, or key employee?		-		2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision	· -			
	of officers almost are desired as a law and a second as a second a				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			∵ Г	5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or as			··			
	more members of the governing body?	•			7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, si			` -	•		
	persons other than the governing body?				7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	e followina	.			
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?	,		` -	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea			"			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	Wenue	Code)	27			
	(This sound) progression matter associate policies not required by the mathematical	vonac				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			Γ	10a	103	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	. affiliates.	"	···u		
	and the second of the second o	•			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod				11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	,	g	T	- 13		
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	"	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			···			
	on Schedule O how this was done	•			12c	Х	
13	Did the organization have a written whistleblower policy?			- 1	13	х	
14	Did the organization have a written document retention and destruction policy?			· F	14	<u> </u>	-
15	Did the process for determining compensation of the following persons include a review and approve			"			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					Art Arter	
а	The organization's CEO, Executive Director, or top management official				15a	X	had of
b	Other officers or key employees of the organization				15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		***************************************	" -			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	ith a	-			
	taxable entity during the year?			ı	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation	`			- 47
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•		- 4		
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure			••			
17	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990	T (section 501/c)	(3)s (nlvì:	availa	ble -
	for public Inspection. Indicate how you made these available. Check all that apply.		(=====,, == 1/0)	,-,- ·)		
	X Own website Another's website X Upon request Other (explain	2 00 S	chedule (0)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or	onflict	of interest policy	and t	inanz	ial	
	statements available to the public during the tax year.	,			, (1		
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	d records				
	WENDY COWLEY - (801) 322-4411	441					
	5263 S COMMERCE DR STE 101, MURRAY, UT 84107						

SALT LAKE

Form 990 (2022)

87-0304654

7 ans

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	box	(C) Position do not check more than on ox, unless person is both a officer and a director/truste				n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) AMANDA HUGHES	40.00	Ţ								
PRESIDENT		X		Х				152,143.	0.	0.
(2) ALICIA GARCIA	1.00									
CHAIR		X		X				0.	0.	0.
(3) APRILLE SAVARESE	1.00									
DIRECTOR		Х						0.	0.	0.
(4) BRAD HARDY	1.00									
PAST CHAIR		Х	<u></u>				_	0.	0.	0.
(5) CANDACE DEE	1.00						Ì			
MEMBER AT LARGE		х				<u> </u>		0.	0.	0.
(6) CRAIG MARTUCCI	1.00	1				Ì				
MEMBER AT LARGE		X				ļ	<u> </u>	0.	0.	0.
(7) DANA WILLIAMSON	1.00									
DIRECTOR		х	_					0.	0.	0.
(8) JARROD HALL	1.00								_	
MEMBER AT LARGE	4 6 6	X				ļ	ļ	0.	0.	0.
(9) JEANNIE YERKOVICH	1.00								_	
DIRECTOR		X				_		0.	0.	0.
(10) JILL TAVEY	1.00								_	_
SECRETARY/TREASURER	1	Х				_	<u> </u>	0.	0.	0.
(11) KELLIE WILLIAMS	1.00						İ			_
MEMBER AT LARGE	1 00	X				ļ		0.	0.	0.
(12) MARK MCCASKILL	1.00									
CHAIR ELECT	1 00	X	_			-		0.	0.	0.
(13) MEGAN MARSHALL	1.00									_
DIRECTOR	1 00	X						0.	0.	0.
(14) MIKE KING	1.00									_
MEMBER AT LARGE	1 00	X				├		0.	0.	0.
(15) MONNICA MANUEL	1.00	۱۳۶								_
DIRECTOR (16) NEIL KAPLAN	1.00	X		ļ		-	├-	0.	0.	0.
(16) NEIL KAPLAN DIRECTOR	T.00	X						_	_	_
(17) RACHEL SWEET	1.00	1		_		\vdash		0.	0.	0.
MEMBER AT LARGE	1.00	x						0.	0.	_
232007 12-13-22		14					<u> </u>	<u> </u>	<u> </u>	0. Form 990 (2022)

Form 990 (2022)

Part VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C					
(A)	(B) Average				C) itior	า		(D)	(E)		(F)	
Name and title	hours per			heck	more	than Is bot		Reportable compensation	Reportable compensation	-	Estimated amount of	
	week	off	cer a	nd a d	lirecto	or/trus	tee)	from	from related	- 1	other	<i>)</i> 1
	(list any	횮						the	organizations		compensat	ion
	hours for	#E				麗		organization	(W-2/1099-MISC	/	from the)
	related organizations	trustee or director	truste		93	Bells3		(W-2/1099-MISC/	1099-NEC)		organizatio	
	below	曹	lional		ploye	t com		1099-NEC)			and relate	
	line)	Individual	Institutional trustee	Officer	Кеу етріоуев	Highest compensated employee	Former				organizatio	ii is
(18) ROB GOATES	1.00	T	Τ=	Ť		1 4				$\neg \dagger$		
DIRECTOR		х						0.	().		0.
(19) SCOTT YOUNG	1.00											
MEMBER AT LARGE	1 00	X	ļ	X		_		0.	().		0.
(20) AIDAN LEONARD	1.00								_			
DIRECTOR	1 00	X	ļ	├—		_		0.	().		0.
(21) DREW MAGGELET DIRECTOR	1.00	. ,							,			^
(22) SHERI OLSEN	1.00	X	<u> </u>			\vdash		0.		9.		0.
DIRECTOR	T.00	X						0.	ſ	١.		0.
(23) ALAN FORD	1.00	125		\vdash		-	_	V•		' 		· ·
DIRECTOR		x						0.	(١, د		0.
(24) SHANNON HUTCHINGS	1.00											
DIRECTOR		X						0.	() . [0.
(25) CHERYL SHEPHERD	1.00											
DIRECTOR		X		_	<u></u> .	ļ	<u></u>	0.	() .		0.
		1										
				<u> </u>	<u> </u>			150 140		\dashv		
1b Subtotal								152,143.		2.	<u> </u>	0.
c Total from continuation sheets to Part VI								152,143.		0.		0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n										۱.		0.
compensation from the organization	or immed to th	iose	nste	ua	JOVE	e) WI	Ю	eceived more than \$100,	oud of reportable			1
Compos occurr north and organization											Yes	No
3 Did the organization list any former officer,	director, trust	ee, l	кеу е	empl	loye	e, or	r hig	ghest compensated emp	lovee on	ſ		
line 1a? If "Yes," complete Schedule J for s					•			*	-		3	X
4 For any individual listed on line 1a, is the su										·· [1
and related organizations greater than \$150	0,000? <i>If</i> "Yes,	" cc	mpl	ete S	Sche	edule	e J	for such individual			4 X	
5 Did any person listed on line 1a receive or a												
rendered to the organization? # "Yes," com	plete Schedul	e <i>J f</i>	or se	ich i	pers	on		***************************************	······		5	X
Section B. Independent Contractors		1										
Complete this table for your five highest co the organization. Report compensation for										nsati	on from	
(A)	u lo calelidar y	sai e	siiuii	ig w	/1111 3	J) W	ILI JJF	(B)	ear.		(C)	
Name and business	address							Description of s	services	Ç	ompensation	n
B&A CONSULTING											***	
315 N 600 W, SALT LAKE CI	TY, UT	84	11	6				CONSULTING			981,67	72.
						-						
2 Total number of independent contractors (i	ncluding but n	ot lir	nite	d to	thos	se lis	stec	above) who received m	ore than		·	
\$100,000 of compensation from the organi						1		·			<u> </u>	
								· · · · · · · · · · · · · · · · · · ·			QQQ «	

Form 990 (2022) Part VIII 5 Statement of Revenue

			Check if Schedule O contains a	respo	nse	or note to any lir		(5)		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
S O		l a	Federated campaigns	1a		812,				0011101110111
Contributions, Giffs, Grants and Other Similar Amounts	'		34 1 1 1	1b			1			
جَ ق			Fundraising events	10			·			
Ţŝ,								-		
22.2			Related organizations	1d		0 400 005		·		
S, E			Government grants (contributions)	1e		8,489,825,				·
if a		T	All other contributions, gifts, grants, and	1 1						
ΈĘ			similar amounts not included above	1f		2,328,399.				
d d		g	Noncash contributions included in lines 1a-1f	1g \$	<u> </u>	<u></u>				7
<u>ॲ</u> ह	<u> </u>	<u>h</u>	Total, Add lines 1a-1f				10,819,036.			
						Business Code				·
e,	2	a a	PROGRAM FEES			624410	974,220.	974,220.		
ξ		b								
Program Service Revenue		C								
e a		d								
₽,4		е			_					
ď		f	All other program service revenue							
			Total. Add lines 2a-2f				974,220.			
	3		Investment income (including divide							
			other similar amounts)				70,213.			70,213.
	4		Income from investment of tax-exen	npt bo	nd pr	roceeds				, <u> </u>
	5	;	Royalties							
				i) Real		(ii) Personal				
	6	а	Gross rents 6a	38,1	64.					
			Less: rental expenses 6b		0.					
			Rental income or (loss) 6c	38,1	64.					1
			All the second				38,164.	38,164.		
	7			ecurit		(ii) Other	A TOTAL PROPERTY.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200
			assets other than inventory 7a	11 4	41.					
		b	Less: cost or other basis							
ne			and sales expenses		0.			The State of the S		
ren		c	Gain or (loss) 7c	11,4	41.					
Other Revenue			Net gain or (loss)				11.441.	11,441.		
<u>6</u>	8		Gross income from fundraising events (i							
₹			including \$							
			contributions reported on line 1c). S						3 14 B	
			Part IV, line 18		8a	429,047.				
		b	Less: direct expenses	******	8b	197,358.				
			Net income or (loss) from fundraising			•	231,689.	1997		231 689.
	9		Gross income from gaming activities	-						
			Part IV, line 19		9a					
			Less: direct expenses		9b		ga i maannii j			
			Net income or (loss) from gaming ac	tivities						<u> </u>
	10		Gross sales of inventory, less return		<u> </u>		engettische Großen ge			
			and allowances		10a					
Ì		h	Less: cost of goods sold		10b					
			Net income or (loss) from sales of in					<u> </u>	<u> </u>	<u> </u>
_	-					Business Code				
Miscellaneous Revenue	11	а								
ine ine		b			_					
ella		c			_				-	
<u>18</u>			All other revenue							
≥			Total. Add lines 11a-11d							
	12		Total revenue. See instructions				12,144,763.	1,023,825.	0,	301,902.
	_									L /

Form 990 (2022) SALT LAKE Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete a

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon		this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22			ļ	
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	152,143.	21,670.	130,473.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	4,051,551.	<u>4,045,</u> 253.		6,298.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	CEO 245	CO4 004	40 ==0	
10	Payroll taxes	650,347.	631,094.	18,553.	700.
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
	Accounting				
	Lobbying Professional fundamining convines Con Part IV line 17				
e f	Professional fundraising services. See Part IV, line 17 Investment management fees		· · ·		
g					
y	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	49,813.			49,813.
13	Office expenses	71,324.	51,622.	17,990.	1,712.
14	Information technology	,			
15	Royalties	1110			
16	Occupancy				
17	Travel	53,724.	43,604.	9,983.	137.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	123,402.	103,484.	2,852.	17,066.
21	Payments to affiliates				·
22	Depreciation, depletion, and amortization	749,250.	723,281.	25,969.	
23	Insurance	250,802.	250,802.		
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 0.)	1,260,063.	1 117 200	140 754	
a	BUILDING LEASE & UTILIT PROFESSIONAL SERVICES	701,707.	1,117,309. 521,190.	142,754.	<u> </u>
b c	PROGRAM SUPPLIES	539,459.	536,276.	126,480. 566.	54,037. 2,617.
G d	EQUIPMENT RENTAL	329,790.	272,070.	47,761.	9,959.
	All other expenses	361,964.	203,851.	157,651.	<u>9,959.</u> 462.
25	Total functional expenses. Add lines 1 through 24e	9,345,339.	8,521,506.	681,032.	142,801.
26	Joint costs. Complete this line only if the organization	2,010,001	0,021,000.	JUL, UJA+	745,001·
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)			ļ	
	3 12 12 22			·	Form 990 (0000)

rai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,526,502.	1	3,025,810
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		424,769.	3	110,000	
	4	Accounts receivable, net	188,923.	4	383,886		
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ons		5	
	6	Loans and other receivables from other disqual		,			
		under section 4958(f)(1)), and persons describe				6	
ts.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ď	9	Prepaid expenses and deferred charges		••••••••••	15,018.	9	13,410
	10 a						
		basis, Complete Part VI of Schedule D		22,331,174.	r Laga aga aga		
	b	Less: accumulated depreclation		6,892,218.	12,643,731.	10c	15,438,956
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	100 000	14	1 715 450		
	15	Other assets. See Part IV, line 11			422,000.	15	1,716,163
	16	Total assets. Add lines 1 through 15 (must equ			16,220,943.	16	20,688,225
	17	Accounts payable and accrued expenses		543,052.	17	1,126,377	
	18	Grants payable	154 450	18	142 000		
	19	Deferred revenue		154,450.	19	143,009	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or form					
Pilit		trustee, key employee, creator or founder, subs controlled entity or family member of any of the			e a partir de la companya de la comp		
Liabilities	23	Secured mortgages and notes payable to unrela			1,640,785.	22	1,437,106
	24	Unsecured notes and loans payable to unrelate			1,040,705	23	1,437,100
	25	Other liabilities (including federal income tax, pa					
	~~	parties, and other liabilities not included on lines					
		(0.1 St. b	•	· ·	235,384.	25	1,516,008
	26	Total liabilities. Add lines 17 through 25			2,573,671.		4,222,500
		Organizations that follow FASB ASC 958, che		l'1	2,3:3,0,1	- 20	1,222,500
es		and complete lines 27, 28, 32, and 33.		· <u></u>			
anc	27	, , ,		***************************************	11,665,128.	27	15,483,491
3al	28	Net assets with donor restrictions			1,982,144.	28	982,234
힏		Organizations that do not follow FASB ASC 9				<u> </u>	
교 :	1	and complete lines 29 through 33.	1		in the Market Control		
Ď	29	Capital stock or trust principal, or current funds				29	t and a settlement of the contract of the cont
set	30	Paid in or capital surplus, or land, building, or e				30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32				13,647,272.		16,465,725
_	33	Total liabilities and net assets/fund balances			16,220,943.	33	20,688,225

BOYS & GIRLS CLUB OF GREATER SALT LAKE

	1990 (2022) SALT LAKE	<u>87-</u> 0.	304654	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,14	1,7	63.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,34	5,3	39.
· 3	Revenue less expenses. Subtract line 2 from line 1	3	2,799	7,4	$\overline{24.}$
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13,64	7,2	72.
5	Net unrealized gains (losses) on investments	5			29.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	16,46	5,7	25.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a		,,	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:			1.	
	Separate basis Consolidated basis 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:				
	X Separate basis Consolidated basis Both consolidated and separate basis		1		
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2c	Х	ļ
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.		. 22 12	1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guldance, 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 requi				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	<u></u>

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

BOYS & GIRLS CLUB OF GREATER

2022

Open to Public Inspection

Employer identification number

SALT LAKE 87-0304654 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B, Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization, Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (i) Name of supported (III) Type of organization (II) EIN (v) Amount of monetary (vi) Amount of other in your governing documen (described on lines 1-10 organization support (see Instructions) support (see instructions) Yes above (see instructions)) Total

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Schedule A (Form 990) 2022 SALT LAKE 87-0304

[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.)

Sec	ction A. Public Support						
Cale	ndar 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.")	4712872.	5017262.	4906286.	6626370.	11248083.	32510873.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4712872.	5017262.	4906286.	6626370.	11248083.	32510873.
	The portion of total contributions	111					
	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,		Marie Barrella				
	column (f)						1564506.
6	Public support, Subtract line 5 from line 4.						30946367.
Sec	ction B. Total Support		•			<u> </u>	<u> + + + + + + + + + + + + + + +</u>
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	4712872.	5017262.	4906286.	6626370.	11248083.	32510873.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	3,996.	13,317.	25,039.	12,682.	70,213.	125,247.
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.)	8,750.	5,455.	480.	40,656.	38,164.	93,505.
11	Total support. Add lines 7 through 10			4 4 20 V C			32729625.
	Gross receipts from related activities,	etc. (see instructio	ns)				,910,992.
	First 5 years. If the Form 990 is for th						7
	organization, check this box and stor	_					
Sec	tion C. Computation of Publi						
14	Public support percentage for 2022 (ine 6, column (f), di	ivided by line 11, o	olumn (f))		14	94.55 %
15	Public support percentage from 2021	Schedule A, Part I	l, line 14			15	93.51 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not d	heck a box on line	13, 16a, or 16b. a	and line 14 is 10%	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the facts-and-circu					-1	
18	Private foundation. If the organization						
							(F 000) 0000

87-0304654 Page 3

Schedule A (Form 990) 2022 SALT LAKE 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.)

Se	ction A. Public Support			· ·		····	····
Cal	endar 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					ļ	
	include any "unusual grants.")					1	
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and						
ı	3 received from disqualified persons 3 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						
	Add lines 7a and 7b					ļ	<u> </u>
<u>_8</u>	Public support. (Subtract line 7c from line 6.)					Land the second	<u> </u>
	ction B. Total Support	1 1 2 2 2 2 2			T	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	-					
	Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ie organization's fi	rst second third :	fourth or fifth toy	Vear as a section i	501/c)/3) organizati	
. ,		-		•	•	oor(c)(o) organizati	
Se	ction C. Computation of Publi			***************************************			
15	Public support percentage for 2022 (I	line 8, column (f), d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19	a 33 1/3% support tests - 2022. If the					•	7 is not
ı	more than 33 1/3%, check this box an 33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	

Schedule A (Form 990) 2022

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

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

	Yes	No
1		
2		
3a_		
OL.		
3b		
3c		
4a		
4b		
	-	
4c		
		7
5a	·	
Ja	1.	
5b		
5c		
11.	1	
6		
		ļ
7		
8		_
9a		
9b	<u> </u>	
<u>9</u> c	-	
	2	
10a		
1	4.	1

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.

- 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

Schedule A (Form 990) 2022 SALT LAKE 87-0304654 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions 3 Other gross income (see Instructions) 3 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 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 Multiply line 5 by 0,035, 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3.

🔟 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

4

5

4

5 Income tax imposed in prior year

instructions).

Distributable Amount, Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2022 SALT LAKE 87-0304654 Page 7

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

Parl	tV Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued	d)	***
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	• •		2	
	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
	Amounts paid to acquire exempt-use assets			4	
	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)				·
	Other distributions (describe in Part VI), See instructions.	ONGC GERMS IN 1 414 117		5 6	
	Total annual distributions. Add lines 1 through 6.			7	
	Distributions to attentive supported organizations to which t	he organization is responsive		∸	 -
	(provide details in Part VI). See instructions.	or garnaution to reapportent		8	
	Distributable amount for 2022 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
	and a difficulty day and a difficulty	(i)	(ii)	10	
Section	on E - Distribution Allocations (see instructions)	Excess Distributions	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 (reason-		•	ļ	
	able cause required - explain in Part VI). See instructions,				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				The transfer of the second
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021			54	
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)			y.	
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,			50	
	line 7: \$				
а.	Applied to underdistributions of prior years				
b.	Applied to 2022 distributable amount		armsty that a		
c	Remainder. Subtract lines 4a and 4b from line 4.			100	
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For resuit greater		!		
	than zero, <i>explain in Part VI. See instructions.</i>				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				Mary Market Carlon
	and 4c.			i e	
8	Breakdown of line 7:				
а	Excess from 2018			7	
	Excess from 2019				
	Excess from 2020		The second of th		
	Excess from 2021	THAT SHEW		. 1	
	Excess from 2022			7 .	

Schedule A (Form 990) 2022

87-0304654 Page 8 SALT LAKE Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See Instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: RENT INCOME 8,750. 2018 AMOUNT: \$ 2019 AMOUNT: \$ 5,455. 480. 2020 AMOUNT: \$ 2021 AMOUNT: \$ 40,656. 2022 AMOUNT: \$ 38,164.

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2022

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
GEORGE S AND DOLORES DORE ECCLES FOUNDATION	1,868,692.	1,214,099.
LARRY H MILLER CHARITIES	1,005,000.	350,407.
		· · · · · · · · · · · · · · · · · · ·
Total Excess Contributions to Schedule A, Part II, Line 5		1,564,506.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

2022

Schedule B (Form 990) (2022)

BOYS & GIRLS CLUB OF GREATER SALT LAKE 87-0304654 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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** X 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) filling 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).

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

Name of organization

BOYS & GIRLS CLUB OF GREATER

SALT LAKE

Employer identification number

87-0304654

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	GEORGE S AND DOLORES DORE ECCLES FDN 79 SO MAIN STREET, 14TH FLOOR SALT LAKE CITY, UT 84111	\$ 300,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		. \$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No,	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		*	Person Payroli Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ \ \$	Person Payroll Noncash (Complete Part II for noncash contributions,)

Name of organization

BOYS & GIRLS CLUB OF GREATER

SALT LAKE

87-0304654

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II If additional space is needed. (a) (c) No. {d} FMV (or estimate) from Description of noncash property given Date received (See instructions,) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

Name of organization

BOIS	& GTK	TR CTOR	OF.	GREATER
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Employer identification number

r i	JAKE	·	87-0304654				
t III	from any one contributor. Complete columns (a)	through (e) and the following line entry	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the				
	completing Part III, enter the total of exclusively religious, cl	naritable, etc., contributions of \$1,000 or le	ess for the year. (Enter this info, once.)				
No.	Use duplicate copies of Part III if additional s	pace is needed.					
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
- 1							
			·				
-		(e) Transfer of gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
No.	(b) Purpose of gift	(a) line of wife					
ti.	(b) Purpose or grit	(c) Use of gift	(d) Description of how gift is held				
_							
_		(e) Transfer of gift					
	Tronoferac's name, address, on	א מולל א	Polationship of transferer to transfere				
	Transferee's name, address, an	U ZIP + 4	Relationship of transferor to transferee				
		· ·					
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
ert I			,,,				
	(e) Transfer of gift						
	Trougleres to works address and	Deletionship of transferor to transfero					
ŀ	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
rt I							
$-\mid$							
		(e) Transfer of gift					
	Transferee's name, address, an		Relationship of transferor to transferee				
		<u> </u>					

SCHEDULE D

(Form 990)

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.

le, 11f, 12a, or 12b.

Department of the Treasury Internal Revenue Service

Name of the organization

BOYS & GIRLS CLUB OF GREATER

Employer identification number 87-0304654

OMB No. 1545-0047

Inspection

SALT LAKE 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 Total number at end of year _____ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No 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 Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last 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) Number of conservation easements included in (c) acquired after July 25,2006, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 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 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)? 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, Ilne 1 (ii) Assets Included in Form 990, Part X 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

_	dule D (Form 990) 2022 SALT LA					<u> </u>	<u>87-0</u>	30465	4 Page 2
L	t III Organizations Maintaining C								nued)
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that	make si	gnlficant i	use of its	3	
	coilection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange progra	ım				
b	Scholarly research	e	Other						
C	Preservation for future generations								
4	Provide a description of the organization's co			-			se in Pa	rt XIII.	
5	During the year, did the organization solicit o						_		
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	llection?			<u></u>	Yes	NoNo_
Pai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the organizatio	n answered *	Yes" on	Form 990), Part IV	, line 9, or	
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	s or other ass	ets not i	ncluded			
	on Form 990, Part X?		***************************************			,	,,,,,,, [Yes	No
b	If "Yes," explain the arrangement in Part XIII								
								Amoun	t
C	Beginning balance		•••••			1c			
	Additions during the year								
е	Distributions during the year		•			. <u>1e</u>			
f	Ending balance					1 <u>f</u>			
	Did the organization include an amount on Fo					ty?	[Yes	No
	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	planation has been	provided on F	Part XIII			*********	
Pai	t V Endowment Funds. Complete i								
		(a) Current year	(b) Prior year	(c) Two year		(d) Three		- ' '	r years back
1a	Beginning of year balance	433,256.	269,472.		780.		7,541		6,924
b	Contributions	100,000.	206,465.		792.		100,000		
C	Net investment earnings, gains, and losses	18,232.	-42,681.	25	900.		13,761	•	617.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses	FF4 400							
g	End of year balance	551,488.	433,256.	I	472.		93,780	•	7,541.
2	Provide the estimated percentage of the curr	•) held as:					
a	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С		%	,						
_	The percentages on lines 2a, 2b, and 2c shot								
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held ar	nd administer	ed for th	е			
	organization by:							Г	Yes No
	(i) Unrelated organizations	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					••••••	. 3a(i)	
	(ii) Related organizations							3a(ii)	X
	If "Yes" on line 3a(ii), are the related organiza			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				3b	
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment jungs.						·
	Complete if the organization answered		Part IV line 11a S	laa Eorm 000	Part Y	line 10			
	Description of property	(a) Cost or of						(I) D -	
	Description of property	basis (investm		or other (other)	. ,	ccumulat preciation		(a) Boo	k value
	Lond	<u>`</u>			ue	preciation	-	20	1 0/5
	Land			1,945. 3,396.	F	140,3	Ω7		1,945. 3,009.
b	Buildings Legsphold improvements		10,03	3,330.		140,3	01.	16,3L	5,009.
ت س	Leasehold improvements		2 68	3,094.	1 '	751,8	31	0.2	1,263.
	Equipment			2,739.	<u> </u>	0 L L C	7 7 4		$\frac{1,203}{2,739}$
	Other L Add lines 1a through 1e. (Column (d) must e								8,956.
I OIG	<u>. nag intes ta intought te, (Column (a) must e</u>	uuai rorm 990, Part)	<u>r. column (B). line 1</u>	UC.J				T7,43	0,200.

Schedule D (Form 990) 2022

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87-0304654 Page 3

Complete if the organization answered "Yes" of (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
1) Financial derivatives	(4)	(o) memora of randations operational	or your marnor value
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" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)	10		
_ (2)			<u> </u>
(3)			
(4)	·		<u> </u>
(5)			
_ (6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			<u> </u>
Complete if the organization answered "Yes" of	n Form 990. Part IV line	11d See Form 990 Part X line 15	
	Description	Trail Section 1 Good Carett, line 10.	(b) Book value
(1) ASSETS HELD IN ENDOWMENT			551,488.
(2) RIGHT OF USE ASSET			1,164,675.
(3)		100	<u> </u>
(4)			
(5)			
(6)		;	
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		1,716,163.
Part X Other Liabilities.			
Complete if the organization answered "Yes" or	n 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) SCHOLARSHIP PAYABLE			230,478.
(3) CONTRACT LIABILITIES			103,032.
			1,164,675
(4) LEASE LIABILITY			17,823
(4) LEASE LIABILITY			
(4) LEASE LIABILITY (5) LINE OF CREDIT (6) (7)			27,023
(4) LEASE LIABILITY (5) LINE OF CREDIT (6)			27,043
(4) LEASE LIABILITY (5) LINE OF CREDIT (6) (7)			1,516,008

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2022

OMB No. 1545-0047

Open to Publi Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

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

BOYS & GIRLS CLUB OF GREATER

Employer identification number 87 – 0304654

SALT LAK	E				87-0304	654
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990 EZ filers are not required to complete this part.						
 1 Indicate whether the organization raise a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written or key employees listed in Form 990, Par b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the compensated 	e Solicita f Solicita g Specia oral agreement with any individual t VII) or entity in connection with p	ation of ation of I fundra I (includ profession	non-ge governising e ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundralser)	(ii) Activity	(iii) fundra have ou or con contribu	Did alser istody irol of tlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total 3 List all states in which the organization	is registered or licensed to solicit	contribu	utlons	or has been notified	it is exempt from re	gistration
or licensing.						

Schedule G (Form 990) 2022 SALT LAKE

87-0304654 Page 2

Pê	rt I	Fundraising Events. Complete if the of fundraising event contributions and gr	oss income on Form 990-	"Yes" on Form 990, Par EZ, lines 1 and 6b. List e	t IV, line 18, or reported events with gross receip	more than \$15,000 ts greater than \$5,000.
			(a) Event #1 ANNUAL GALA	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (e))
o			(event type)	(event type)	(total number)	501. (6))
Revenue	1	Gross receipts	429,047.			429,047.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	429,047.			429,047.
	4	Cash prizes				
ø	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages				
Ц	8	Entertainment				
	9	Other direct expenses				197,358.
	10	Direct expense summary. Add lines 4 through				197,358.
	11		ine 3, column (d)			231,689.
Pε	ırt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.			· · · · · · · · · · · · · · · · · · ·	
ā			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				billgo/progressive billgo		col. (a) through col. (c))
Вè		0				
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
		, , ,				
_	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities: _			
а	ls t	he organization licensed to conduct gaming a	ctivities in each of these :	states?		Yes No
b	If "	No," explain:			·	
	_					
						·
		ere any of the organization's gaming licenses re			year?	Yes No
b	If "	Yes," explain:				
b	" If "	Yes," explain:				

Schedule G (Form 990) 2022 SALT LAKE	<u>87-</u> 0	<u>304654</u>	Page 3
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?	*17>1*11	Yes	No 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 record			
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 an	nount		
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 Par	t III, lines 9,	9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G (Form 990) SALT LAKE Part IV Supplemental Information (continued) 87-0304654 Page 4

BOYS & GIRLS CLUB OF GREATER

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

BOYS & GIRLS CLUB OF GREATER SALT LAKE

Inspection

OMB No. 1545-0047

Employer identification number 87-0304654

			Yes	No
la	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.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		·	
	Discretionary spending account 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	1b		
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?	_2_		
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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study	1.		٠.
	Form 990 of other organizations 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:		1.5	
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	12.5		
	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		1.00	. % .
	contingent on the revenues of:	1 181	8 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000
	The organization?	5a		X
b	Any related organization?	5b		X
	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:			
а	The organization?	_6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.	fr.		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	11		
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
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	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		· ·	
	Regulations section 53,4958-6(c)?	9	1	

Schedule J (Form 990) 2022 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

Do not list any individuals that aren't listed on Form 990, Part VII. 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).

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.

2222	*				-		
							(0)
	-						(0)
:							
							(3)
							9
-							
							0
i							
							9
							3
							(5)
							9
						7	
							9
							(ii)
							9
							0
							3
	-						3
							(1)
							9
:							
							(0)
							(0)
							9
0.	0.	0.	0.	0.	0.	0.	PRESIDENT (ii)
0.	152,143.	0.	0.	0.	0.	152,143.	(1) AMANDA HUGHES (i)
reported as deferred on prior Form 990			compensation	(iii) Other reportable compensation	(ii) Bonus & incentive compensation	(i) Base compensation	(A) Name and Title
(F) Compensation in column (B)	(E) Total of columns (B)(I)-(D)	(D) Nontaxable benefits	(C) Retirement and other deferred	and/or 1099-NEC	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	(B) Breakdown of W	

BOYS & GIRLS CLUB OF GREATER SALT LAKE

toxide the Information, explanation, or deterriptions required for Part I, thes 1s, 1b, 3, 4s, 4b, 4c, 5c, 6b, 6a, 6b, 7, and 6, and for Part II. Also complete this part for any additional information.

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for the latest information. BOYS & GIRLS CLUB OF GREATER

Employer identification number

87-0304654 SALT LAKE FORM 990, ITEM K, OTHER FORM OF ORGANIZATION: 501(C)(3) FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS. FORM 990, PART VI, SECTION B, LINE 11B: LINE 11B EXPLANATION - A DRAFT OF FORM 990 IS PRESENTED TO THE ENTIRE GOVERNING BOARD FOR REVIEW AND APPROVAL BEFORE THE FINAL DRAFT IS APPROVED AND FILED. FORM 990, PART VI, SECTION B, LINE 12C: A CONFLICT OF INTEREST POLICY STATEMENT AND DISCLOSURES IS COMPLETED ANNUALLY BY EACH MEMBERS OF THE GOVERNING BOARD. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD IS INVOLVED IN CHOOSING KEY EMPLOYEES AND ANALYZES DATA FROM OTHER SIMILAR ORGANIZATIONS AS WELL AS STATE DATA TO DETERMINE FAIR SALARIES AND WAGES. AN EXTENSIVE REVIEW OF WAGES HAS BEEN DONE IN THE LAST 5 YEARS TO LEVEL THE WAGES FOR LIKE-POSITIONS ACROSS THE COMPANY. CEO COMPENSATION IS REVIEWED ANNUALLY BY THE EXECUTIVE COMMITTEE AND A RECOMMENDATION IS MADE TO THE BOARD OF DIRECTORS FOR APPROVAL. THE ORGANIZATION MAINTAINS A SALARY RANGE CHART FOR EACH POSITION THAT IS DETERMINED BY A REVIEW OF SURVEY DATA FROM BOYS & GIRLS CLUBS OF AMERICA AND THE UTAH NON-PROFITS ASSOCIATION.

Schedule O (Form 990) 2022		Page 2
Name of the organization BOYS & GIRLS CLUB OF GREATER SALT LAKE		Employer identification number 87-0304654
FORM 990, PART VI, SECTION C, LINE 19:		
FINANCIAL DOCUMENTS ARE AVAILABLE THROUGH A	A PUBLIC WEBSITE	WHICH POSTS OUR
990. ANNUAL REPORTS THROUGH 2010, ARTICLES	OF INCORPORATIO	N AND AMENDMENTS
ARE ALL AVAILABLE THROUGH THE UTAH DEPARTM	INT OF COMMERCE	WEBSITE.
GOVERNING DOCUMENTS AND OTHER POLICY DOCUMENTS	ENTS ARE AVAILAB	LE UPON REQUEST.
·		
		·