

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A** For the 2015 calendar year, or tax year beginning and ending

|  |  |            |  |
|--|--|------------|--|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return/terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br><b>BOYS &amp; GIRLS CLUB OF GREATER LOWELL, INC</b>                     |            | <b>D</b> Employer identification number<br><b>04-2104396</b>   |
|  | Doing business as  |            | <b>E</b> Telephone number<br><b>978-458-4526</b>   |
|  | Number and street (or P.O. box if mail is not delivered to street address)                               | Room/suite | <b>G</b> Gross receipts \$ <b>1601500.</b>   |
|  | <b>657 MIDDLESEX STREET</b>  |            | <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|  | City or town, state or province, country, and ZIP or foreign postal code<br><b>LOWELL, MA 01851-1410</b> |            | <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No                      |
| <b>F</b> Name and address of principal officer: <b>JOSEPH C. HUNGLER</b><br><b>same as C above</b>   |  |            | If "No," attach a list. (see instructions)   |
| <b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527   |  |            |  |
| <b>J</b> Website: ▶ <b>WWW.LBGC.ORG</b>  |  |            |  |
| <b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶  |  |            | <b>L</b> Year of formation: <b>1906</b> <b>M</b> State of legal domicile: <b>MA</b>                                      |

**Part I Summary**

|   |  |                                  |                     |
|---|--|----------------------------------|---------------------|
| <b>Activities &amp; Governance</b>                                      | <b>1</b> Briefly describe the organization's mission or most significant activities: <b>See Schedule O</b>                                       |                                  |                     |
|   | <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. |                                  |                     |
|   | <b>3</b> Number of voting members of the governing body (Part VI, line 1a)   | <b>3</b>                         | <b>36</b>           |
|   | <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)   | <b>4</b>                         | <b>35</b>           |
|   | <b>5</b> Total number of individuals employed in calendar year 2015 (Part V, line 2a)  | <b>5</b>                         | <b>57</b>           |
|   | <b>6</b> Total number of volunteers (estimate if necessary)  | <b>6</b>                         | <b>507</b>          |
|   | <b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12  | <b>7a</b>                        | <b>50014.</b>       |
| <b>b</b> Net unrelated business taxable income from Form 990-T, line 34 | <b>7b</b>  | <b>10360.</b>                    |                     |
| <b>Revenue</b>  | <b>8</b> Contributions and grants (Part VIII, line 1h)   | <b>Prior Year</b>                | <b>Current Year</b> |
|   | <b>9</b> Program service revenue (Part VIII, line 2g)  | <b>1145414.</b>                  | <b>1157540.</b>     |
|   | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)  | <b>60962.</b>                    | <b>51867.</b>       |
|   | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | <b>72666.</b>                    | <b>16418.</b>       |
|   | <b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | <b>283827.</b>                   | <b>290996.</b>      |
| <b>Expenses</b>   | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | <b>1562869.</b>                  | <b>1516821.</b>     |
|   | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)  | <b>0.</b>                        | <b>0.</b>           |
|   | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | <b>0.</b>                        | <b>0.</b>           |
|   | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)   | <b>899864.</b>                   | <b>853052.</b>      |
|   | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>83800.</b>   | <b>0.</b>                        | <b>3500.</b>        |
|   | <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   | <b>617679.</b>                   | <b>635774.</b>      |
|   | <b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  | <b>1517543.</b>                  | <b>1492326.</b>     |
| <b>19</b> Revenue less expenses. Subtract line 18 from line 12          | <b>45326.</b>  | <b>24495.</b>                    |                     |
| <b>Net Assets or Fund Balances</b>                                      | <b>20</b> Total assets (Part X, line 16)   | <b>Beginning of Current Year</b> | <b>End of Year</b>  |
|   | <b>21</b> Total liabilities (Part X, line 26)  | <b>1675722.</b>                  | <b>1642326.</b>     |
|   | <b>22</b> Net assets or fund balances. Subtract line 21 from line 20   | <b>290728.</b>                   | <b>264338.</b>      |
|   |  | <b>1384994.</b>                  | <b>1377988.</b>     |

**Part II Signature Block**

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

|                               |   |   |                         |  |                          |
|-------------------------------|---|---|-------------------------|--|--------------------------|
| <b>Sign Here</b>              | Signature of officer  | Date  |                         |  |                          |
|                               | <b>MR. BRIAN CHAPMAN, CHAIRPERSON</b><br>Type or print name and title |   |                         |  |                          |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br><b>JAMES C. SHANNON III</b>             | Preparer's signature<br><b>JAMES C. SHANNON III</b> | Date<br><b>05/13/16</b> | Check if self-employed <input checked="" type="checkbox"/> | PTIN<br><b>P01274292</b> |
|                               | Firm's name ▶ <b>SHANNON &amp; ASSOCIATES CPA'S</b>                   | Firm's EIN ▶ <b>04-3336227</b>                      |                         |  |                          |
|                               | Firm's address ▶ <b>7 FLETCHER STREET<br/>CHELMSFORD, MA 01824</b>    | Phone no. <b>978-250-3777</b>                       |                         |  |                          |

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

**Part IX Statement of Functional Expenses**

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

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  |                       |                                 |  |                             |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22   |                       |                                 |  |                             |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |                       |                                 |  |                             |
| 4 Benefits paid to or for members   |                       |                                 |  |                             |
| 5 Compensation of current officers, directors, trustees, and key employees  | 101050.               | 70492.                          | 30558.                                 |                             |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                       |                                 |  |                             |
| 7 Other salaries and wages  | 624527.               | 519877.                         | 52189.                                 | 52461.                      |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 16494.                | 11506.                          | 4988.                                  |                             |
| 9 Other employee benefits   | 47288.                | 32988.                          | 7131.                                  | 7169.                       |
| 10 Payroll taxes  | 63693.                | 53923.                          | 4872.                                  | 4898.                       |
| 11 Fees for services (non-employees):   |                       |                                 |  |                             |
| a Management  |                       |                                 |  |                             |
| b Legal   |                       |                                 |  |                             |
| c Accounting  | 8822.                 |                                 | 8822.                                  |                             |
| d Lobbying  |                       |                                 |  |                             |
| e Professional fundraising services. See Part IV, line 17   | 3500.                 |                                 |  | 3500.                       |
| f Investment management fees  |                       |                                 |  |                             |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)   | 105638.               |                                 | 105638.                                |                             |
| 12 Advertising and promotion  | 15772.                |                                 |  | 15772.                      |
| 13 Office expenses  | 28629.                | 15111.                          | 13518.                                 |                             |
| 14 Information technology   |                       |                                 |  |                             |
| 15 Royalties  |                       |                                 |  |                             |
| 16 Occupancy  |                       |                                 |  |                             |
| 17 Travel   |                       |                                 |  |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                                 |  |                             |
| 19 Conferences, conventions, and meetings   | 8218.                 | 6760.                           | 1458.                                  |                             |
| 20 Interest   | 6515.                 |                                 | 6515.                                  |                             |
| 21 Payments to affiliates   |                       |                                 |  |                             |
| 22 Depreciation, depletion, and amortization  | 51805.                | 38491.                          | 13314.                                 |                             |
| 23 Insurance  | 53373.                | 34484.                          | 18889.                                 |                             |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                       |                                 |  |                             |
| a <b>PROGRAM SUPPLIES</b>   | 167583.               | 167583.                         |  |                             |
| b <b>REPAIRS &amp; MAINTENANCE</b>  | 69961.                | 52261.                          | 17700.                                 |                             |
| c <b>UTILITIES</b>  | 59179.                | 44443.                          | 14736.                                 |                             |
| d <b>TRANSPORTATION</b>   | 26021.                | 21722.                          | 4299.                                  |                             |
| e All other expenses  | 34258.                | 14637.                          | 19621.                                 |                             |
| 25 <b>Total functional expenses.</b> Add lines 1 through 24e  | 1492326.              | 1084278.                        | 324248.                                | 83800.                      |
| 26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.                              |                       |                                 |  |                             |

Check here  if following SOP 98-2 (ASC 958-720)