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 **2024** Open to Public

Department of the Treasury Internal Revenue Service Inspection Go to www.irs.gov/Form990 for instructions and the latest information. , and ending For the 2024 calendar year, or tax year beginning C Name of organization BOYS & GIRLS CLUB OF THE MISSOURI Employer Identification number Check if applicable: Address change RIVER AREA 5099 Doing business as Name change Number and street (or P.O. box if mall is not delivered to street address) 605-384-9908 104 SHERIDAN AVE SE initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated SD 57380 570,935 WAGNER G Gross receipts\$ Amended return Name and address of principal officer: X No H(a) Is this a group return for subordinates? Yes Application pending PATRICK BREEN 29676 SUNRISE H(b) Are all subordinates included? If "No," attach a list. See instructions WAGNER SD 57380 X 501(c)(3) 4947(a)(1) or 527 ) (insert no.) Tax-exempt status: www.bgcmra.org Website: H(c) Group exemption number Year of formation: 1996 X Corporation Thist M State of legal domicile: Form of organization: Association Part I Summary 1 Briefly describe the organization's mission or most significant activities: To enable all young people, especially those who need them most, to reach Governance their full potential as productive, caring, responsible citizens. 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 Activities & б 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 17 5 Total number of individuals employed in calendar year 2024 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 515,615 550,065 8 Contributions and grants (Part VIII, line 1h) 6,390 9 Program service revenue (Part VIII, line 2g) 7,138 -570 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 7,062 **15,563** 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 570,655 530,608 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 413,678 443,924 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundralsing expenses (Part IX, column (D), line 25) 13,323 190,433 183,419 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 634,357 597,097 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -66,489 -63,702 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 675,831 735,588 20 Total assets (Part X, line 16) 2,976 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances, Subtract line 21 from line 20 735,581 672,855 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. Signature of officer Sign DIRECTOR PATRICK BREEN EXECUTIVE Here Type or print name and title Preparer's signature Preparer's name Check Paid KATHLEEN DOYLE KATHLEEN DOYLE 08/13/25 self-employed P01322431 Preparer 46-0393458 Wohlenberg Ritzman & Co., Firm's name Firm's EIN Use Only P.O. Box 1018 605-665-4401 Yankton, SD 57078 Firm's address May the IRS discuss this return with the preparer shown above? See instructions Yes No