

2007 Boys & Girls Club Organization Annual Report Form

I. ORGANIZATION CONTACT INFORMATION

Chartered Organization Name:	Boys & Girls Clubs of Santa Monica	Global ID:	10798
Organization City/State:	Santa Monica, California	Membership Date:	1/1/1944
County:	Los Angeles	Type:	Traditional Organization
Phone:	310.393.9629		
Fax:	310.458.8857	Organization's Web Address:	http://www.smbgc.org
Employer Identification Number (EIN):			

A. CURRENT Chief Professional Officer / Executive Director

£ CPO Position is currently VACANT

		CPO Demographics	
Name:	Allan Young	Gender:	M
Title:	President/CEO	Age Group:	56+
Office Phone:	310.393.9629	Ethnicity:	Caucasian
Personal Cell Phone:	310.562.7903		
Office Fax:	310.458.8857	Years/Months In Position	29 / 0
E-mail Address:	allan@smbgc.org	Years/Months In Movement	44 / 0
Primary Mailing Address:	1238 Lincoln Blvd Santa Monica, CA 90401 USA		
Primary Shipping Address:	1238 Lincoln Blvd Santa Monica, CA 90401 USA		

B. CURRENT Chief Volunteer Officer

£ CVO Position is currently VACANT

Name:	Paul Leoni	Phone:	310.451.1414
Title:	Chairman of the Board	Cell Phone:	310.344.0466
Business Affiliation:		Fax:	310.458.8857
Primary Mailing Address:	734 Montana Avenue Santa Monica, CA 90403 USA	E-mail Address:	rockycove1@aol.com
Primary Shipping Address:	734 Montana Avenue Santa Monica, CA 90403 USA	Term Start Date:	9/2006
		Term End Date:	6/2008

C. CURRENT Chair Elect

R No Chair Elect Position

Name:		Phone:	
Title:		Cell Phone:	
Business Affiliation:		Fax:	
Primary Mailing Address:		E-mail Address:	
Primary Shipping Address:		Term Start Date:	
		Term End Date:	

D. CURRENT Area Council Liaison

£ ACL Position is currently VACANT

Name:	Frank Schwengle	Fax:	310.458.8857
Title:	SBA Manager	E-mail Address:	fschwengel@aol.com
Phone:	310.451.4022	Cell Phone:	213.446.8685
Primary Mailing Address:	1339 Ocean Front Walk Santa Monica, CA 90401 USA		
Primary Shipping Address:	1339 Ocean Front Walk Santa Monica, CA 90401 USA		

E. Organization Contact Person for any Questions about Submitted 2007 Annual Report:

Name:	M.E. Raco	Phone:	310.393.9629
Title:	Associate Executive Director	E-mail Address:	raco@smbgc.org

ORGANIZATION ROLL-UP: TOTAL YOUTH SERVED

The 2007 numbers of Registered Members and Community Outreach reported for each CLUB are automatically added together to provide your ORGANIZATION totals in the table below. YOU CANNOT MODIFY THE REGISTERED MEMBER, COMMUNITY OUTREACH or TOTAL YOUTH SERVED NUMBERS OR PERCENTAGES ON THIS PAGE. IF YOU NEED TO MODIFY ANY OF THESE NUMBERS PRIOR TO SUBMITTING YOUR REPORT, YOU MUST MAKE YOUR MODIFICATIONS ON THE CHARTERED CLUB SITE SCREENS.

2007 Annual Report – Calendar Year 2007				2006 Annual Report Data			
Age	Total Registered Members	Total Community Outreach	Total Youth Served	Age	Total Registered Members	Total Community Outreach	Total Youth Served
5 year-olds and under	0	0	0	5 year-olds and under	0	0	0
6 year-olds	19	26	45	6 year-olds	7	0	7
7 year-olds	174	273	447	7 year-olds	317	283	600
8 year-olds	346	268	614	8 year-olds	434	351	785
9 year-olds	392	294	686	9 year-olds	467	404	871
10 year-olds	498	404	902	10 year-olds	618	727	1345
11 year-olds	639	454	1093	11 year-olds	733	620	1353
12 year-olds	615	286	901	12 year-olds	584	395	979
13 year-olds	615	292	907	13 year-olds	692	380	1072
14 year-olds	497	278	775	14 year-olds	517	431	948
15 year-olds	284	152	436	15 year-olds	243	198	441
16 year-olds	216	158	374	16 year-olds	164	194	358
17 year-olds	124	119	243	17 year-olds	73	146	219
18 year-olds	70	54	124	18 year-olds	49	82	131
19 year-olds	0	0	0	19 year-olds	22	0	22
20 year-olds	0	0	0	20 year-olds	0	0	0
2007 Totals	4489	3058	7547	2006 Totals	4920	4211	9131

1. If your organization's 2007 Registered Member number is 10% larger or smaller than your 2006 number, you will be asked: What is the primary reason for the Increase/Decrease in Registered Members from 2006 to 2007?

2. If your organization's 2007 Community Outreach number is 10% larger or smaller than your 2006 number, you will be asked: What is the primary reason for the Increase/Decrease in Community Outreach from 2006 to 2007?

We no longer provide program services at two school sites. A sponsored basketball league and tournament for the boys & girls high school teams was postponed for the lack of interest.

2007 Total Registered Member Average Daily Attendance(ADA): School Year: 370 Summer Months: 375

2007 TOTAL YOUTH SERVED: GENDER

2007 TOTAL YOUTH SERVED: ETHNICITY %

African-American	25.30%
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% Males	% Females
58.05	41.95

Asian	9.39%
Hispanic	24.66%
Multi-Racial	4.03%
Native American	0.82%
Caucasian	35.79%

LIST OF CHARTERED BOYS & GIRLS CLUBS THAT SERVED YOUTH IN 2007 (Automatically Listed by ARS)
J.A.M.S. Branch
Lincoln Branch
Samohi Branch
Boys & Girls Club of Santa Monica
McKinley Elementary School Unit
Roosevelt School
Pacific Branch

II. CHARTERED CLUB SITE INFORMATION

Please verify that the following information is correct. If not, please make the appropriate changes.

Chartered Club Site Name	J.A.M.S. Branch	Club Site Global ID	13015
Site City/State	Santa Monica/California	Membership Date	7/8/1997
County	Los Angeles	Type	Unit
Telephone	310.393.9629		
Fax	310.458.8857		
Mailing Address	1238 Lincoln Blvd Santa Monica, CA 90401		
Primary Shipping Address (May not be a P.O. Box)	1238 Lincoln Blvd Santa Monica, CA 90401		
CURRENT Site Director – Name	Jason Hurd	<input type="checkbox"/>	Site Director Position Vacant
Phone	310.393.9629	Email	jason@smbgc.org

A. DAYS AND HOURS OF OPERATION IN CALENDAR YEAR 2007

1a. Was this Club Site open to serve youth in Calendar Year 2007 YES NO

1b. If NO, which of the following best describes why this Club was not open to serve youth in 2007

Was open in the past, but then Closed Permanently Temporarily Closed prior to 1/1/2007
prior to 1/1/2007

Merged with another Club Site prior to 1/1/2007 Other:

2. SCHOOL YEAR:

a. Was this Club Site open to serve youth during the School Year? Yes

b. How many TOTAL DAYS was this Club Site open to serve youth during the SCHOOL YEAR? Total Days Open in School Year: 184

3. SUMMER:

a. Was this Club Site open to serve youth during the SUMMER of 2007? No

b. How many TOTAL DAYS was this Club Site open to serve youth during the SUMMER of 2007?

TOTAL DAYS open to serve youth in 2007: TOTAL DAYS IN 2007: 184

4. Indicate below the days and the total hours of operation that this Club Site is typically open to serve youth in 2007.

DURING THE SCHOOL YEAR:		DURING THE SUMMER:	
	# Hours Open to Serve Youth		# Hours Open to Serve Youth
Monday	3.5	Monday	
Tuesday	3.5	Tuesday	
Wednesday	3.5	Wednesday	
Thursday	3.5	Thursday	
Friday	3.5	Friday	
Saturday		Saturday	
Sunday		Sunday	

B. CHARTERED CLUB SITE – DEMOGRAPHICS

Please verify that the locations listed below are considered non-traditional Club facilities or locations. If none of the location categories below apply to this Club site's facility, leave this question unmarked - this indicates that the club is located in a Traditional Boys & Girls Club facility.

1. CLUB SITE LOCATION

<input type="checkbox"/>	College/University Campus	<input type="checkbox"/>	Police Athletic League facility	<input type="checkbox"/>	GIRLS Inc. facility	<input type="checkbox"/>	Detention Center
<input type="radio"/>	School - Public	<input type="checkbox"/>	Salvation Army facility	<input type="checkbox"/>	YMCA facility	<input type="checkbox"/>	Shopping Mall
<input type="checkbox"/>	School - Charter			<input type="checkbox"/>	YWCA facility	<input type="checkbox"/>	Group Home
<input type="checkbox"/>	Public Housing	<input type="checkbox"/>	City or County Parks & Recreation Facility	<input type="checkbox"/>		<input type="checkbox"/>	Homeless Shelter
<input type="checkbox"/>	Native American Lands	<input type="checkbox"/>	Faith-based facility (Church, Synagogue, Temple, Salesians facility, Catholic Social Services facility, etc.)				

2. PUBLIC HOUSING

a. Is this club located (approximately) 1 mile or closer to a public housing community? YES NO

b. What is the name of the Public Housing Authority?

c. What is the name of the Public Housing Community?

d. What percent of this club's Registered Members are residents of this Public Housing Community?

3. Is this chartered club located in an Urban, Suburban or Rural community? Select one:

<input type="radio"/>	Urban Community	<input type="checkbox"/>	Suburban Community	<input type="checkbox"/>	Rural Community
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4. HOME ZIP CODES OF YOUTH SERVED BY THIS CLUB SITE. Please list the home zip codes of the youth that this club site serves.

90404, 90405, 90401

5. Does this Club site run a state licensed Child Care (or Day Care) Program? Yes No

If YES, which of the following apply to your licensing? (Check ALL that apply)	
<input type="checkbox"/>	Child Care Program for Pre-Club Member ages 5 and Under (pre-school age children)
<input type="checkbox"/>	Before-School Child Care Program (school age children)
<input type="checkbox"/>	After-School Child Care Program (school age children)

6. Does this Club site run a licensed Day Camp program? Yes No

If YES, which of the following apply to your licensing:	
a. Is the day camp program run Year-Round or only in the Summer?	b. Is the Day Camp program located at this Club site or off-site?
<input type="checkbox"/> Year-Round Day Camp	<input type="checkbox"/> Located at Club
<input type="checkbox"/> Summer Day Camp	<input type="checkbox"/> Located off-site

7. Are TEENS served at this Club Site? (youth between the ages of 13 and 18) Yes No

If Yes, please answer questions a and b:	
a. Which of the following descriptions best applies to this Club site on a typical basis?	
<input type="checkbox"/> This club is a separate, stand-alone teen center with separate staff and programming.	
<input type="checkbox"/> This club has a separate BUILDING or separate WING dedicated for teens only (do NOT check this box if the separate building is another chartered Boys & Girls Club)	
<input type="checkbox"/> This club has a separate ROOM or AREA for teens within the larger club	
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space, but the club provides extended hours for teens only.	
<input checked="" type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space and there are no separate operating hours for teens only.	
b. Does this Club have teen Registered Members who work or volunteer at the Club?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, how many teen Registered Members worked or volunteered at the Club in 2007?	15

C. COLLABORATIONS WITH OTHER ORGANIZATIONS– CALENDAR YEAR 2007

Indicate which of the following organizations this chartered club site had a formal collaboration with in calendar year 2007. A formal collaboration is defined as: Two or more organizations working jointly toward common goals, with a written agreement in place. Examples of formal collaborations include: Services to Youth (e.g. swimming, classes, facilities), Funding, Purchasing Partnerships (e.g. supplies, equipment) and Transportation (e.g. leasing, renting, sharing vehicles)

<input type="checkbox"/>	Girl Scouts	<input type="checkbox"/>	Camp Fire Boys and Girls	<input type="checkbox"/>	Communities in Schools (CIS)
<input type="checkbox"/>	Boy Scouts	<input type="checkbox"/>	GIRLS, Inc	<input type="checkbox"/>	Faith-based organizations
<input type="checkbox"/>	College Fraternities or Sororities	<input type="checkbox"/>	Junior Achievement	<input type="checkbox"/>	Government - City or County
<input checked="" type="checkbox"/>	Schools - Public	<input type="checkbox"/>	Police Athletic League	<input type="checkbox"/>	Government - Parks & Recreation
<input type="checkbox"/>	Schools - Charter	<input type="checkbox"/>	Salvation Army	<input type="checkbox"/>	Government - Police &/or Sheriff's Dept
<input type="checkbox"/>	4H	<input type="checkbox"/>	YMCA	<input type="checkbox"/>	Kiwanis Club
<input type="checkbox"/>	Big Brothers/Big Sisters	<input type="checkbox"/>	YWCA	<input type="checkbox"/>	Rotary Club
<input type="checkbox"/>	Other:	<input type="checkbox"/>	Civic Groups (e.g. Lions, Jaycees)		
<input type="checkbox"/>	For-Profit organization in the community:				
<input type="checkbox"/>	None – no collaborations with other organizations in Calendar Year 2007				

I. CLUB - BOYS & GIRLS CLUB NATIONAL PROGRAMS CONDUCTED IN CALENDAR YEAR 2007

PROGRAM NAME Please check the BGCA National Programs your Club conducted in 2007.	Check here if conducted Program in 2007	# of YOUTH PARTICIPATING IN 2007 (Unduplicated Count)
A. CHARACTER & LEADERSHIP DEVELOPMENT		
1. Keystone Club	No	0
2. Torch Club	No	0
3. Youth of the Year	Yes	10
B. EDUCATION AND CAREER DEVELOPMENT		
1. Career Launch	No	0
2. CLUBService	No	0
3. Goals for Graduation	No	0
4. Junior Staff	No	0
5. Power Hour	Yes	140
6. Project Learn	Yes	140
7. Money Matters: Financial Literacy	No	0
C. HEALTH & LIFE SKILLS		
1. Cavity-Free Zones	No	0
2. Healthy Habit (Triple Play)	Yes	120
3. SMART Girls	No	0
4. SMART Moves	No	0
D. THE ARTS		
1. Fine Arts Exhibit Program	Yes	5
2. ImageMakers National Photography Contest	No	0
E. SPORTS, FITNESS AND RECREATION		
1. Fitness Authority	Yes	60
2. Jr. NBA/WNBA	No	0
3. Flag and Tackle Youth Football Programs	No	0
4. Reviving Baseball in Inner Cities	No	0
5. Daily Challenges (Triple Play)	Yes	45
6. SMART Gamesroom (Triple Play)	Yes	45
7. Sports Leadership Clubs (Triple Play)	No	0
8. Triple Play Games Tournament (Triple Play)	Yes	30
F. SPECIALIZED PROGRAM INITIATIVES		
1. Targeted Outreach Approaches for Reaching Out to At-Risk Youth	No	0
2. Youth for Unity	Yes	46
3. Family PLUS/Family Support	Yes	85
4. Passport to Manhood	No	0
G. TECHNOLOGY		
1. Club Tech (Skill Tech I, Skill Tech II)	No	0
2. Digital Arts Suite (Photo Tech, Web Tech, Design Tech, Music Tech, Movie Tech)	No	0
3. Digital Arts Festival	No	0
4. NetSmartz	No	0
5. YouthNet	No	0
6. Animate Your World	No	0

J. CLUB - REGISTERED MEMBERS FOR CALENDAR YEAR 2007

Age	Number of Males	Number of Females	Total Registered Members	Age	Number of Males	Number of Females	Total Registered Members
5 year-olds and under	0	0	0	13 year-olds	65	60	125
6 year-olds	0	0	0	14 year-olds	50	42	92
7 year-olds	0	0	0	15 year-olds	0	0	0
8 year-olds	0	0	0	16 year-olds	0	0	0
9 year-olds	0	0	0	17 year-olds	0	0	0
10 year-olds	20	24	44	18 year-olds	0	0	0
11 year-olds	55	36	91	19 year-olds	0	0	0
12 year-olds	57	32	89	20 year-olds	0	0	0
				2007 Totals	247	194	441

K. ETHNICITY - REGISTERED MEMBERS

African-American	23%
Asian	10%
Hispanic	26%
Multi-Racial	5%
Native American	0%
Caucasian	36%
Total	100%

L. AVERAGE DUES PER CLUB MEMBER IN CALENDAR YEAR 2007: \$10.00

M. Registered Membership TENURE

What % Registered Members have been Members for...

a. Less than 1 Year?	b. 1 - 2 Years?	c. 2 or More Years	(Calculated)
22%	41%	37%	100%

N. REGISTERED MEMBER AVERAGE DAILY ATTENDANCE IN CALENDAR YEAR 2007

1. On average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis?	During the SCHOOL YEAR: 46		During the SUMMER: 0	
2. Do you currently track Registered Member Average Daily Attendance by AGE?	£ YES	R NO		
3. If YES, on average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis in each of the following age groups?				
REGISTERED MEMBER AVERAGE DAILY ATTENDANCE	Ages 5 and Under	Ages 6 - 10	Ages 11 - 12	Ages 13 and older
a. During the SCHOOL YEAR:	0	0	0	0
b. During the SUMMER:	0	0	0	0

O. REGISTERED MEMBER AVERAGE LENGTH OF STAY PER DAY IN CALENDAR YEAR 2007

What is the average amount of time that Registered Members stayed to participate in club activities (at the Club house and off-site) on any given day that the club was open in calendar year 2007?	During the SCHOOL YEAR: 3 Hours 0 Min	During the SUMMER: 0 Hours 0 Min
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Select ONE of the options below to indicate whether you tracked Registered Member LENGTH OF STAY in 2007 or whether the above answers are estimates.

£ We tracked Registered Member LENGTH OF STAY in 2007	R Registered Member LENGTH OF STAY numbers provided above are estimates
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P. REGISTERED MEMBER FAMILY & HOUSEHOLD DEMOGRAPHICS

1. What % of Registered Members are from single parent households?	28%
2. What % of Registered Members qualifies for free or reduced-price lunches at school?	35%
3. How many Registered Members are children of Military* personnel and do not live on a Military base? (* Air Force, Army, Marines, Navy, Reservists, National Guard or Coast Guard)	0

Q. REGISTERED MEMBERS - FREQUENCY OF ATTENDANCE IN CALENDAR YEAR 2007

On average, what % of Registered Members does this Club Serve ...	a. During the SCHOOL YEAR	b. During the SUMMER
a. 3 or more times a week?	60%	0%
b. 2 times a week?	25%	0%
c. 1 time a week?	10%	0%
d. 1 time a month?	5%	0%
e. 5 or fewer times a year?	0%	0%
TOTAL (Must TOTAL 100%)	100%	0%

R. REGISTERED MEMBERS - ANNUAL ATTENDANCE IN 2007

1. Do you currently track the number of days your Registered Members attend this Club ANNUALLY (During the time this Club is open within a 12 month timeframe)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2. If YES, please provide the number of registered members that attended this Club in 2007 for the days indicated below:				
NUMBER OF DAYS ATTENDED IN 2007	# of Registered Members Ages 5 and under	# of Registered Members Ages 6-10	# of Registered Members Ages 11-12	# of Registered Members Ages 13 and older
120 days or more	0	0	0	0
60 - 119 days	0	0	0	0
30 - 59 days	0	0	0	0
Less than 30 days	0	0	0	0
TOTAL	0	0	0	0

S. CLUB - COMMUNITY OUTREACH FOR CALENDAR YEAR 2007

Another way Boys & Girls Clubs provide services – both on and off site – is through outreach and/or ancillary services to young people who are not members. Community Outreach youth are not registered Club members but are directly impacted through programs, activities, services, leadership and/or facilities provided by the Club. Examples of Community Outreach include youth involved in:

- o National and local programs (e.g. SMART Moves, CareerLaunch) in schools
- o Job counseling/placement services for teens
- o Sports leagues and various other activities
- o Programs, classes or special events provided by the club that are open to community youth
- o Use of the Club as a safe place for young people who are part of other organized youth groups and regularly use Club facilities

Please provide unduplicated counts in the table below. Do not count the same youth more than once.

Age	Number of Males	Number of Females	Total Community Outreach	Age	Number of Males	Number of Females	Total Community Outreach
5 year-olds and under	0	0	0	13 year-olds	72	45	117
6 year-olds	0	0	0	14 year-olds	70	30	100
7 year-olds	0	0	0	15 year-olds	0	0	0
8 year-olds	0	0	0	16 year-olds	0	0	0
9 year-olds	0	0	0	17 year-olds	0	0	0
10 year-olds	41	30	71	18 year-olds	0	0	0
11 year-olds	56	25	81	19 year-olds	0	0	0
12 year-olds	71	35	106	20 year-olds	0	0	0
				2007 Totals	310	165	475

T. ETHNICITY - COMMUNITY OUTREACH

African-American	25%
Asian	10%
Hispanic	30%
Multi-Racial	5%
Native American	0%
Caucasian	30%
Total	100%

U. For each category, what % of COMMUNITY OUTREACH were youth involved in...

Community-wide special events provided at the club	0%
Community-wide special events provided off-site (not at the club)	0%
National and local programs provided at the club	0%
National and local programs provided at schools or other facilities (i.e. not at the club)	0%
Sports leagues and tournaments – at the club	45%
Sports leagues and tournaments – off-site (not at the club)	0%
Use of the Club by young people who are part of other organized youth groups and regularly use Club facilities for non-BGCA activities	0%
Other: Noon-activities	40%

II. CHARTERED CLUB SITE INFORMATION

Please verify that the following information is correct. If not, please make the appropriate changes.

Chartered Club Site Name	Lincoln Branch	Club Site Global ID	13016
Site City/State	Santa Monica/California	Membership Date	7/8/1997
County	Los Angeles	Type	Unit
Telephone	310.393.9629		
Fax	310.458.8857		
Mailing Address	1238 Lincoln Blvd Santa Monica, CA 90401		
Primary Shipping Address (May not be a P.O. Box)	1238 Lincoln Blvd Santa Monica, CA 90401		
CURRENT Site Director – Name	Saul Gonzalez	<input type="checkbox"/> Site Director Position Vacant	
Phone	310.393.9629	Email	dom@smbgc.org

A. DAYS AND HOURS OF OPERATION IN CALENDAR YEAR 2007

1a. Was this Club Site open to serve youth in Calendar Year 2007 **YES** **NO**

1b. If NO, which of the following best describes why this Club was not open to serve youth in 2007

Was open in the past, but then Closed Permanently Temporarily Closed prior to 1/1/2007
prior to 1/1/2007

Merged with another Club Site prior to 1/1/2007 Other:

2. SCHOOL YEAR:

a. Was this Club Site open to serve youth during the School Year? Yes

b. How many TOTAL DAYS was this Club Site open to serve youth during the SCHOOL YEAR? Total Days Open in School Year: 184

3. SUMMER:

a. Was this Club Site open to serve youth during the SUMMER of 2007? No

b. How many TOTAL DAYS was this Club Site open to serve youth during the SUMMER of 2007?

TOTAL DAYS open to serve youth in 2007: TOTAL DAYS IN 2007: 184

4. Indicate below the days and the total hours of operation that this Club Site is typically open to serve youth in 2007.

DURING THE SCHOOL YEAR:		DURING THE SUMMER:	
	# Hours Open to Serve Youth		# Hours Open to Serve Youth
Monday	3.5	Monday	
Tuesday	3.5	Tuesday	
Wednesday	3.5	Wednesday	
Thursday	3.5	Thursday	
Friday	3.5	Friday	
Saturday		Saturday	
Sunday		Sunday	

B. CHARTERED CLUB SITE – DEMOGRAPHICS

Please verify that the locations listed below are considered non-traditional Club facilities or locations. If none of the location categories below apply to this Club site's facility, leave this question unmarked - this indicates that the club is located in a Traditional Boys & Girls Club facility.

1. CLUB SITE LOCATION

<input type="checkbox"/>	College/University Campus	<input type="checkbox"/>	Police Athletic League facility	<input type="checkbox"/>	GIRLS Inc. facility	<input type="checkbox"/>	Detention Center
<input type="checkbox"/>	School - Public	<input type="checkbox"/>	Salvation Army facility	<input type="checkbox"/>	YMCA facility	<input type="checkbox"/>	Shopping Mall
<input type="checkbox"/>	School - Charter	<input type="checkbox"/>		<input type="checkbox"/>	YWCA facility	<input type="checkbox"/>	Group Home
<input type="checkbox"/>	Public Housing	<input type="checkbox"/>	City or County Parks & Recreation Facility	<input type="checkbox"/>		<input type="checkbox"/>	Homeless Shelter
<input type="checkbox"/>	Native American Lands	<input type="checkbox"/>	Faith-based facility (Church, Synagogue, Temple, Salesians facility, Catholic Social Services facility, etc.)				

2. PUBLIC HOUSING

a. Is this club located (approximately) 1 mile or closer to a public housing community? **YES** **NO**

b. What is the name of the Public Housing Authority?

c. What is the name of the Public Housing Community?

d. What percent of this club's Registered Members are residents of this Public Housing Community?

3. Is this chartered club located in an Urban, Suburban or Rural community? Select one:

<input checked="" type="checkbox"/>	Urban Community	<input type="checkbox"/>	Suburban Community	<input type="checkbox"/>	Rural Community
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4. HOME ZIP CODES OF YOUTH SERVED BY THIS CLUB SITE. Please list the home zip codes of the youth that this club site serves.

90401,90402,90405, 90404

5. Does this Club site run a state licensed Child Care (or Day Care) Program? Yes No

If YES, which of the following apply to your licensing? (Check ALL that apply)	
<input type="checkbox"/>	Child Care Program for Pre-Club Member ages 5 and Under (pre-school age children)
<input type="checkbox"/>	Before-School Child Care Program (school age children)
<input type="checkbox"/>	After-School Child Care Program (school age children)

6. Does this Club site run a licensed Day Camp program? Yes No

If YES, which of the following apply to your licensing:	
a. Is the day camp program run Year-Round or only in the Summer?	b. Is the Day Camp program located at this Club site or off-site?
<input type="checkbox"/> Year-Round Day Camp	<input type="checkbox"/> Located at Club
<input type="checkbox"/> Summer Day Camp	<input type="checkbox"/> Located off-site

7. Are TEENS served at this Club Site? (youth between the ages of 13 and 18) Yes No

If Yes, please answer questions a and b:	
a. Which of the following descriptions best applies to this Club site on a typical basis?	
<input type="checkbox"/> This club is a separate, stand-alone teen center with separate staff and programming.	
<input type="checkbox"/> This club has a separate BUILDING or separate WING dedicated for teens only (do NOT check this box if the separate building is another chartered Boys & Girls Club)	
<input type="checkbox"/> This club has a separate ROOM or AREA for teens within the larger club	
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space, but the club provides extended hours for teens only.	
<input checked="" type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space and there are no separate operating hours for teens only.	
b. Does this Club have teen Registered Members who work or volunteer at the Club?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, how many teen Registered Members worked or volunteered at the Club in 2007?	15

C. COLLABORATIONS WITH OTHER ORGANIZATIONS– CALENDAR YEAR 2007

Indicate which of the following organizations this chartered club site had a formal collaboration with in calendar year 2007. A formal collaboration is defined as: Two or more organizations working jointly toward common goals, with a written agreement in place. Examples of formal collaborations include: Services to Youth (e.g. swimming, classes, facilities), Funding, Purchasing Partnerships (e.g. supplies, equipment) and Transportation (e.g. leasing, renting, sharing vehicles)

<input type="checkbox"/>	Girl Scouts	<input type="checkbox"/>	Camp Fire Boys and Girls	<input type="checkbox"/>	Communities in Schools (CIS)
<input type="checkbox"/>	Boy Scouts	<input type="checkbox"/>	GIRLS, Inc	<input type="checkbox"/>	Faith-based organizations
<input type="checkbox"/>	College Fraternities or Sororities	<input type="checkbox"/>	Junior Achievement	<input type="checkbox"/>	Government - City or County
<input type="checkbox"/>	Schools - Public	<input type="checkbox"/>	Police Athletic League	<input type="checkbox"/>	Government - Parks & Recreation
<input type="checkbox"/>	Schools - Charter	<input type="checkbox"/>	Salvation Army	<input type="checkbox"/>	Government - Police &/or Sheriff's Dept
<input type="checkbox"/>	4H	<input type="checkbox"/>	YMCA	<input type="checkbox"/>	Kiwanis Club
<input type="checkbox"/>	Big Brothers/Big Sisters	<input type="checkbox"/>	YWCA	<input type="checkbox"/>	Rotary Club
<input type="checkbox"/>	Other:	<input type="checkbox"/>	Civic Groups (e.g. Lions, Jaycees)		
<input type="checkbox"/>	For-Profit organization in the community:				
<input checked="" type="checkbox"/>	None – no collaborations with other organizations in Calendar Year 2007				

I. CLUB - BOYS & GIRLS CLUB NATIONAL PROGRAMS CONDUCTED IN CALENDAR YEAR 2007

PROGRAM NAME Please check the BGCA National Programs your Club conducted in 2007.	Check here if conducted Program in 2007	# of YOUTH PARTICIPATING IN 2007 (Unduplicated Count)
A. CHARACTER & LEADERSHIP DEVELOPMENT		
1. Keystone Club	No	0
2. Torch Club	No	0
3. Youth of the Year	Yes	10
B. EDUCATION AND CAREER DEVELOPMENT		
1. Career Launch	No	0
2. CLUBService	No	0
3. Goals for Graduation	No	0
4. Junior Staff	No	0
5. Power Hour	Yes	205
6. Project Learn	Yes	205
7. Money Matters: Financial Literacy	No	0
C. HEALTH & LIFE SKILLS		
1. Cavity-Free Zones	No	0
2. Healthy Habit (Triple Play)	Yes	80
3. SMART Girls	No	0
4. SMART Moves	No	0
D. THE ARTS		
1. Fine Arts Exhibit Program	Yes	4
2. ImageMakers National Photography Contest	No	0
E. SPORTS, FITNESS AND RECREATION		
1. Fitness Authority	No	0
2. Jr. NBA/WNBA	No	0
3. Flag and Tackle Youth Football Programs	Yes	24
4. Reviving Baseball in Inner Cities	No	0
5. Daily Challenges (Triple Play)	Yes	85
6. SMART Gamesroom (Triple Play)	Yes	85
7. Sports Leadership Clubs (Triple Play)	No	0
8. Triple Play Games Tournament (Triple Play)	Yes	80
F. SPECIALIZED PROGRAM INITIATIVES		
1. Targeted Outreach Approaches for Reaching Out to At-Risk Youth	No	0
2. Youth for Unity	Yes	30
3. Family PLUS/Family Support	Yes	10
4. Passport to Manhood	No	0
G. TECHNOLOGY		
1. Club Tech (Skill Tech I, Skill Tech II)	No	0
2. Digital Arts Suite (Photo Tech, Web Tech, Design Tech, Music Tech, Movie Tech)	No	0
3. Digital Arts Festival	No	0
4. NetSmartz	No	0
5. YouthNet	No	0
6. Animate Your World	No	0

J. CLUB - REGISTERED MEMBERS FOR CALENDAR YEAR 2007

Age	Number of Males	Number of Females	Total Registered Members	Age	Number of Males	Number of Females	Total Registered Members
5 year-olds and under	0	0	0	13 year-olds	22	41	63
6 year-olds	0	0	0	14 year-olds	15	13	28
7 year-olds	0	0	0	15 year-olds	0	0	0
8 year-olds	0	0	0	16 year-olds	0	0	0
9 year-olds	0	0	0	17 year-olds	0	0	0
10 year-olds	15	10	25	18 year-olds	0	0	0
11 year-olds	23	23	46	19 year-olds	0	0	0
12 year-olds	31	35	66	20 year-olds	0	0	0
				2007 Totals	106	122	228

K. ETHNICITY - REGISTERED MEMBERS

African-American	20%
Asian	14%
Hispanic	20%
Multi-Racial	11%
Native American	0%
Caucasian	35%
Total	100%

L. AVERAGE DUES PER CLUB MEMBER IN CALENDAR YEAR 2007: \$10.00

M. Registered Membership TENURE

What % Registered Members have been Members for...

a. Less than 1 Year?	b. 1 - 2 Years?	c. 2 or More Years	(Calculated)
25%	45%	30%	100%

N. REGISTERED MEMBER AVERAGE DAILY ATTENDANCE IN CALENDAR YEAR 2007

1. On average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis?	During the SCHOOL YEAR: 35	During the SUMMER:0		
2. Do you currently track Registered Member Average Daily Attendance by AGE?	£ YES	℞ NO		
3. If YES, on average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis in each of the following age groups?				
REGISTERED MEMBER AVERAGE DAILY ATTENDANCE	Ages 5 and Under	Ages 6 - 10	Ages 11 - 12	Ages 13 and older
a. During the SCHOOL YEAR:	0	0	0	0
b. During the SUMMER:	0	0	0	0

O. REGISTERED MEMBER AVERAGE LENGTH OF STAY PER DAY IN CALENDAR YEAR 2007

What is the average amount of time that Registered Members stayed to participate in club activities (at the Club house and off-site) on any given day that the club was open in calendar year 2007?	During the SCHOOL YEAR: 3 Hours 0 Min	During the SUMMER: 0 Hours 0 Min
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Select ONE of the options below to indicate whether you tracked Registered Member LENGTH OF STAY in 2007 or whether the above answers are estimates.

£ We tracked Registered Member LENGTH OF STAY in 2007	℞ Registered Member LENGTH OF STAY numbers provided above are estimates
---	---

P. REGISTERED MEMBER FAMILY & HOUSEHOLD DEMOGRAPHICS

1. What % of Registered Members are from single parent households?	36%
2. What % of Registered Members qualifies for free or reduced-price lunches at school?	25%
3. How many Registered Members are children of Military* personnel and do not live on a Military base? (* Air Force, Army, Marines, Navy, Reservists, National Guard or Coast Guard)	8

Q. REGISTERED MEMBERS - FREQUENCY OF ATTENDANCE IN CALENDAR YEAR 2007

On average, what % of Registered Members does this Club Serve ...	a. During the SCHOOL YEAR	b. During the SUMMER
a. 3 or more times a week?	65%	0%
b. 2 times a week?	25%	0%
c. 1 time a week?	5%	0%
d. 1 time a month?	5%	0%
e. 5 or fewer times a year?	0%	0%
TOTAL (Must TOTAL 100%)	100%	0%

R. REGISTERED MEMBERS - ANNUAL ATTENDANCE IN 2007

1. Do you currently track the number of days your Registered Members attend this Club ANNUALLY (During the time this Club is open within a 12 month timeframe)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2. If YES, please provide the number of registered members that attended this Club in 2007 for the days indicated below:				
NUMBER OF DAYS ATTENDED IN 2007	# of Registered Members Ages 5 and under	# of Registered Members Ages 6-10	# of Registered Members Ages 11-12	# of Registered Members Ages 13 and older
120 days or more	0	0	0	0
60 - 119 days	0	0	0	0
30 - 59 days	0	0	0	0
Less than 30 days	0	0	0	0
TOTAL	0	0	0	0

S. CLUB - COMMUNITY OUTREACH FOR CALENDAR YEAR 2007

Another way Boys & Girls Clubs provide services – both on and off site – is through outreach and/or ancillary services to young people who are not members. Community Outreach youth are not registered Club members but are directly impacted through programs, activities, services, leadership and/or facilities provided by the Club. Examples of Community Outreach include youth involved in:

- o National and local programs (e.g. SMART Moves, CareerLaunch) in schools
- o Job counseling/placement services for teens
- o Sports leagues and various other activities
- o Programs, classes or special events provided by the club that are open to community youth
- o Use of the Club as a safe place for young people who are part of other organized youth groups and regularly use Club facilities

Please provide unduplicated counts in the table below. Do not count the same youth more than once.

Age	Number of Males	Number of Females	Total Community Outreach	Age	Number of Males	Number of Females	Total Community Outreach
5 year-olds and under	0	0	0	13 year-olds	35	15	50
6 year-olds	0	0	0	14 year-olds	36	0	36
7 year-olds	0	0	0	15 year-olds	0	0	0
8 year-olds	0	0	0	16 year-olds	0	0	0
9 year-olds	0	0	0	17 year-olds	0	0	0
10 year-olds	25	0	25	18 year-olds	0	0	0
11 year-olds	25	21	46	19 year-olds	0	0	0
12 year-olds	35	30	65	20 year-olds	0	0	0
				2007 Totals	156	66	222

T. ETHNICITY - COMMUNITY OUTREACH

African-American	25%
Asian	2%
Hispanic	30%
Multi-Racial	0%
Native American	0%
Caucasian	43%
Total	100%

U. For each category, what % of COMMUNITY OUTREACH were youth involved in...

Community-wide special events provided at the club	5%
Community-wide special events provided off-site (not at the club)	0%
National and local programs provided at the club	0%
National and local programs provided at schools or other facilities (i.e. not at the club)	0%
Sports leagues and tournaments – at the club	45%
Sports leagues and tournaments – off-site (not at the club)	0%
Use of the Club by young people who are part of other organized youth groups and regularly use Club facilities for non-BGCA activities	0%
Other: Noon activities	35%

II. CHARTERED CLUB SITE INFORMATION

Please verify that the following information is correct. If not, please make the appropriate changes.

Chartered Club Site Name	Samohi Branch	Club Site Global ID	13017
Site City/State	Santa Monica/California	Membership Date	7/20/1998
County	Los Angeles	Type	Unit
Telephone	310.393.9629		
Fax	310.458.8857		
Mailing Address	1238 Lincoln Blvd Santa Monica, CA 90401		
Primary Shipping Address (May not be a P.O. Box)	1238 Lincoln Blvd Santa Monica, CA 90401		
CURRENT Site Director – Name	Ms. Dominique Holland	<input type="checkbox"/> Site Director Position Vacant	
Phone	310.393.9629	Email	dom@smbgc.org

A. DAYS AND HOURS OF OPERATION IN CALENDAR YEAR 2007

1a. Was this Club Site open to serve youth in Calendar Year 2007 YES NO

1b. If NO, which of the following best describes why this Club was not open to serve youth in 2007

Was open in the past, but then Closed Permanently Temporarily Closed prior to 1/1/2007
prior to 1/1/2007

Merged with another Club Site prior to 1/1/2007 Other:

2. SCHOOL YEAR:

a. Was this Club Site open to serve youth during the School Year? Yes

b. How many TOTAL DAYS was this Club Site open to serve youth during the SCHOOL YEAR? Total Days Open in School Year: 184

3. SUMMER:

a. Was this Club Site open to serve youth during the SUMMER of 2007? No

b. How many TOTAL DAYS was this Club Site open to serve youth during the SUMMER of 2007?

TOTAL DAYS open to serve youth in 2007: TOTAL DAYS IN 2007: 184

4. Indicate below the days and the total hours of operation that this Club Site is typically open to serve youth in 2007.

DURING THE SCHOOL YEAR:		DURING THE SUMMER:	
	# Hours Open to Serve Youth		# Hours Open to Serve Youth
Monday	3.5	Monday	
Tuesday	3.5	Tuesday	
Wednesday	3.5	Wednesday	
Thursday	4	Thursday	
Friday	3.5	Friday	
Saturday		Saturday	
Sunday		Sunday	

B. CHARTERED CLUB SITE – DEMOGRAPHICS

Please verify that the locations listed below are considered non-traditional Club facilities or locations. If none of the location categories below apply to this Club site's facility, leave this question unmarked - this indicates that the club is located in a Traditional Boys & Girls Club facility.

1. CLUB SITE LOCATION

<input type="checkbox"/>	College/University Campus	<input type="checkbox"/>	Police Athletic League facility	<input type="checkbox"/>	GIRLS Inc. facility	<input type="checkbox"/>	Detention Center
<input type="checkbox"/>	School - Public	<input type="checkbox"/>	Salvation Army facility	<input type="checkbox"/>	YMCA facility	<input type="checkbox"/>	Shopping Mall
<input type="checkbox"/>	School - Charter			<input type="checkbox"/>	YWCA facility	<input type="checkbox"/>	Group Home
<input type="checkbox"/>	Public Housing	<input type="checkbox"/>	City or County Parks & Recreation Facility	<input type="checkbox"/>		<input type="checkbox"/>	Homeless Shelter
<input type="checkbox"/>	Native American Lands	<input type="checkbox"/>	Faith-based facility (Church, Synagogue, Temple, Salesians facility, Catholic Social Services facility, etc.)				

2. PUBLIC HOUSING

a. Is this club located (approximately) 1 mile or closer to a public housing community? YES NO

b. What is the name of the Public Housing Authority?

c. What is the name of the Public Housing Community?

d. What percent of this club's Registered Members are residents of this Public Housing Community?

3. Is this chartered club located in an Urban, Suburban or Rural community? Select one:

<input type="checkbox"/>	Urban Community	<input type="checkbox"/>	Suburban Community	<input type="checkbox"/>	Rural Community
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4. HOME ZIP CODES OF YOUTH SERVED BY THIS CLUB SITE. Please list the home zip codes of the youth that this club site serves.

90401,90402,90405, 90404

5. Does this Club site run a state licensed Child Care (or Day Care) Program? Yes No

If YES, which of the following apply to your licensing? (Check ALL that apply)	
<input type="checkbox"/>	Child Care Program for Pre-Club Member ages 5 and Under (pre-school age children)
<input type="checkbox"/>	Before-School Child Care Program (school age children)
<input type="checkbox"/>	After-School Child Care Program (school age children)

6. Does this Club site run a licensed Day Camp program? Yes No

If YES, which of the following apply to your licensing:	
a. Is the day camp program run Year-Round or only in the Summer?	b. Is the Day Camp program located at this Club site or off-site?
<input type="checkbox"/> Year-Round Day Camp	<input type="checkbox"/> Located at Club
<input type="checkbox"/> Summer Day Camp	<input type="checkbox"/> Located off-site

7. Are TEENS served at this Club Site? (youth between the ages of 13 and 18) Yes No

If Yes, please answer questions a and b:	
a. Which of the following descriptions best applies to this Club site on a typical basis?	
<input type="checkbox"/> This club is a separate, stand-alone teen center with separate staff and programming.	
<input type="checkbox"/> This club has a separate BUILDING or separate WING dedicated for teens only (do NOT check this box if the separate building is another chartered Boys & Girls Club)	
<input type="checkbox"/> This club has a separate ROOM or AREA for teens within the larger club	
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space, but the club provides extended hours for teens only.	
<input checked="" type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space and there are no separate operating hours for teens only.	
b. Does this Club have teen Registered Members who work or volunteer at the Club?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, how many teen Registered Members worked or volunteered at the Club in 2007?	18

C. COLLABORATIONS WITH OTHER ORGANIZATIONS– CALENDAR YEAR 2007

Indicate which of the following organizations this chartered club site had a formal collaboration with in calendar year 2007. A formal collaboration is defined as: Two or more organizations working jointly toward common goals, with a written agreement in place. Examples of formal collaborations include: Services to Youth (e.g. swimming, classes, facilities), Funding, Purchasing Partnerships (e.g. supplies, equipment) and Transportation (e.g. leasing, renting, sharing vehicles)

<input type="checkbox"/>	Girl Scouts	<input type="checkbox"/>	Camp Fire Boys and Girls	<input type="checkbox"/>	Communities in Schools (CIS)
<input type="checkbox"/>	Boy Scouts	<input type="checkbox"/>	GIRLS, Inc	<input type="checkbox"/>	Faith-based organizations
<input type="checkbox"/>	College Fraternities or Sororities	<input type="checkbox"/>	Junior Achievement	<input type="checkbox"/>	Government - City or County
<input type="checkbox"/>	Schools - Public	<input type="checkbox"/>	Police Athletic League	<input type="checkbox"/>	Government - Parks & Recreation
<input type="checkbox"/>	Schools - Charter	<input type="checkbox"/>	Salvation Army	<input type="checkbox"/>	Government - Police &/or Sheriff's Dept
<input type="checkbox"/>	4H	<input type="checkbox"/>	YMCA	<input type="checkbox"/>	Kiwanis Club
<input type="checkbox"/>	Big Brothers/Big Sisters	<input type="checkbox"/>	YWCA	<input type="checkbox"/>	Rotary Club
<input type="checkbox"/>	Other:	<input type="checkbox"/>	Civic Groups (e.g. Lions, Jaycees)		
<input type="checkbox"/>	For-Profit organization in the community:				
<input checked="" type="checkbox"/>	None – no collaborations with other organizations in Calendar Year 2007				

I. CLUB - BOYS & GIRLS CLUB NATIONAL PROGRAMS CONDUCTED IN CALENDAR YEAR 2007

PROGRAM NAME Please check the BGCA National Programs your Club conducted in 2007.	Check here if conducted Program in 2007	# of YOUTH PARTICIPATING IN 2007 (Unduplicated Count)
A. CHARACTER & LEADERSHIP DEVELOPMENT		
1. Keystone Club	No	0
2. Torch Club	No	0
3. Youth of the Year	Yes	10
B. EDUCATION AND CAREER DEVELOPMENT		
1. Career Launch	Yes	12
2. CLUBService	No	0
3. Goals for Graduation	Yes	12
4. Junior Staff	No	0
5. Power Hour	Yes	24
6. Project Learn	Yes	24
7. Money Matters: Financial Literacy	Yes	12
C. HEALTH & LIFE SKILLS		
1. Cavity-Free Zones	No	0
2. Healthy Habit (Triple Play)	No	0
3. SMART Girls	No	0
4. SMART Moves	No	0
D. THE ARTS		
1. Fine Arts Exhibit Program	Yes	2
2. ImageMakers National Photography Contest	No	0
E. SPORTS, FITNESS AND RECREATION		
1. Fitness Authority	No	0
2. Jr. NBA/WNBA	No	0
3. Flag and Tackle Youth Football Programs	Yes	40
4. Reviving Baseball in Inner Cities	No	0
5. Daily Challenges (Triple Play)	Yes	35
6. SMART Gamesroom (Triple Play)	No	0
7. Sports Leadership Clubs (Triple Play)	No	0
8. Triple Play Games Tournament (Triple Play)	No	0
F. SPECIALIZED PROGRAM INITIATIVES		
1. Targeted Outreach Approaches for Reaching Out to At-Risk Youth	No	0
2. Youth for Unity	No	0
3. Family PLUS/Family Support	Yes	10
4. Passport to Manhood	No	0
G. TECHNOLOGY		
1. Club Tech (Skill Tech I, Skill Tech II)	No	0
2. Digital Arts Suite (Photo Tech, Web Tech, Design Tech, Music Tech, Movie Tech)	No	0
3. Digital Arts Festival	No	0
4. NetSmartz	No	0
5. YouthNet	No	0
6. Animate Your World	No	0

J. CLUB - REGISTERED MEMBERS FOR CALENDAR YEAR 2007

Age	Number of Males	Number of Females	Total Registered Members	Age	Number of Males	Number of Females	Total Registered Members
5 year-olds and under	0	0	0	13 year-olds	0	0	0
6 year-olds	0	0	0	14 year-olds	15	12	27
7 year-olds	0	0	0	15 year-olds	40	20	60
8 year-olds	0	0	0	16 year-olds	33	24	57
9 year-olds	0	0	0	17 year-olds	20	15	35
10 year-olds	0	0	0	18 year-olds	10	11	21
11 year-olds	0	0	0	19 year-olds	0	0	0
12 year-olds	0	0	0	20 year-olds	0	0	0
				2007 Totals	118	82	200

K. ETHNICITY - REGISTERED MEMBERS

African-American	25%
Asian	15%
Hispanic	20%
Multi-Racial	10%
Native American	0%
Caucasian	30%
Total	100%

L. AVERAGE DUES PER CLUB MEMBER IN CALENDAR YEAR 2007: \$10.00

M. Registered Membership TENURE

What % Registered Members have been Members for...

a. Less than 1 Year?	b. 1 - 2 Years?	c. 2 or More Years	(Calculated)
39%	36%	25%	100%

N. REGISTERED MEMBER AVERAGE DAILY ATTENDANCE IN CALENDAR YEAR 2007

1. On average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis?	During the SCHOOL YEAR: 20		During the SUMMER: 0	
2. Do you currently track Registered Member Average Daily Attendance by AGE?	£ YES	R NO		
3. If YES, on average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis in each of the following age groups?				
REGISTERED MEMBER AVERAGE DAILY ATTENDANCE	Ages 5 and Under	Ages 6 - 10	Ages 11 - 12	Ages 13 and older
a. During the SCHOOL YEAR:	0	0	0	0
b. During the SUMMER:	0	0	0	0

O. REGISTERED MEMBER AVERAGE LENGTH OF STAY PER DAY IN CALENDAR YEAR 2007

What is the average amount of time that Registered Members stayed to participate in club activities (at the Club house and off-site) on any given day that the club was open in calendar year 2007?	During the SCHOOL YEAR: 2 Hours 30 Min	During the SUMMER: 0 Hours 0 Min
---	--	----------------------------------

Select ONE of the options below to indicate whether you tracked Registered Member LENGTH OF STAY in 2007 or whether the above answers are estimates.

£ We tracked Registered Member LENGTH OF STAY in 2007	R Registered Member LENGTH OF STAY numbers provided above are estimates
---	---

P. REGISTERED MEMBER FAMILY & HOUSEHOLD DEMOGRAPHICS

1. What % of Registered Members are from single parent households?	15%
2. What % of Registered Members qualifies for free or reduced-price lunches at school?	8%
3. How many Registered Members are children of Military* personnel and do not live on a Military base? (* Air Force, Army, Marines, Navy, Reservists, National Guard or Coast Guard)	0

Q. REGISTERED MEMBERS - FREQUENCY OF ATTENDANCE IN CALENDAR YEAR 2007

On average, what % of Registered Members does this Club Serve ...	a. During the SCHOOL YEAR	b. During the SUMMER
a. 3 or more times a week?	25%	0%
b. 2 times a week?	30%	0%
c. 1 time a week?	25%	0%
d. 1 time a month?	10%	0%
e. 5 or fewer times a year?	10%	0%
TOTAL (Must TOTAL 100%)	100%	0%

R. REGISTERED MEMBERS - ANNUAL ATTENDANCE IN 2007

1. Do you currently track the number of days your Registered Members attend this Club ANNUALLY (During the time this Club is open within a 12 month timeframe)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2. If YES, please provide the number of registered members that attended this Club in 2007 for the days indicated below:				
NUMBER OF DAYS ATTENDED IN 2007	# of Registered Members Ages 5 and under	# of Registered Members Ages 6-10	# of Registered Members Ages 11-12	# of Registered Members Ages 13 and older
120 days or more	0	0	0	0
60 - 119 days	0	0	0	0
30 - 59 days	0	0	0	0
Less than 30 days	0	0	0	0
TOTAL	0	0	0	0

S. CLUB - COMMUNITY OUTREACH FOR CALENDAR YEAR 2007

Another way Boys & Girls Clubs provide services – both on and off site – is through outreach and/or ancillary services to young people who are not members. Community Outreach youth are not registered Club members but are directly impacted through programs, activities, services, leadership and/or facilities provided by the Club. Examples of Community Outreach include youth involved in:

- o National and local programs (e.g. SMART Moves, CareerLaunch) in schools
- o Job counseling/placement services for teens
- o Sports leagues and various other activities
- o Programs, classes or special events provided by the club that are open to community youth
- o Use of the Club as a safe place for young people who are part of other organized youth groups and regularly use Club facilities

Please provide unduplicated counts in the table below. Do not count the same youth more than once.

Age	Number of Males	Number of Females	Total Community Outreach	Age	Number of Males	Number of Females	Total Community Outreach
5 year-olds and under	0	0	0	13 year-olds	16	12	28
6 year-olds	0	0	0	14 year-olds	30	33	63
7 year-olds	0	0	0	15 year-olds	48	30	78
8 year-olds	0	0	0	16 year-olds	45	28	73
9 year-olds	0	0	0	17 year-olds	40	30	70
10 year-olds	0	0	0	18 year-olds	13	10	23
11 year-olds	0	0	0	19 year-olds	0	0	0
12 year-olds	0	0	0	20 year-olds	0	0	0
				2007 Totals	192	143	335

T. ETHNICITY - COMMUNITY OUTREACH

African-American	20%
Asian	2%
Hispanic	38%
Multi-Racial	1%
Native American	0%
Caucasian	39%
Total	100%

U. For each category, what % of COMMUNITY OUTREACH were youth involved in...

Community-wide special events provided at the club	0%
Community-wide special events provided off-site (not at the club)	25%
National and local programs provided at the club	0%
National and local programs provided at schools or other facilities (i.e. not at the club)	0%
Sports leagues and tournaments – at the club	45%
Sports leagues and tournaments – off-site (not at the club)	0%
Use of the Club by young people who are part of other organized youth groups and regularly use Club facilities for non-BGCA activities	0%
Other: Noon activities	45%

II. CHARTERED CLUB SITE INFORMATION

Please verify that the following information is correct. If not, please make the appropriate changes.

Chartered Club Site Name	Boys & Girls Club of Santa Monica	Club Site Global ID	13052
Site City/State	Santa Monica/California	Membership Date	1/1/1944
County	Los Angeles	Type	Unit
Telephone	310.458.8857		
Fax	310.458.8857		
Mailing Address	1238 Lincoln Blvd Santa Monica, CA 90401		
Primary Shipping Address (May not be a P.O. Box)	1238 Lincoln Blvd. Santa Monica, CA 90401		
CURRENT Site Director – Name	Tammy Ito	<input type="checkbox"/> Site Director Position Vacant	
Phone	310.393.9629	Email	tammy@smbgc.org

A. DAYS AND HOURS OF OPERATION IN CALENDAR YEAR 2007

1a. Was this Club Site open to serve youth in Calendar Year 2007 YES NO

1b. If NO, which of the following best describes why this Club was not open to serve youth in 2007

Was open in the past, but then Closed Permanently Temporarily Closed prior to 1/1/2007
prior to 1/1/2007

Merged with another Club Site prior to 1/1/2007 Other:

2. SCHOOL YEAR:

a. Was this Club Site open to serve youth during the School Year? Yes

b. How many TOTAL DAYS was this Club Site open to serve youth during the SCHOOL YEAR? Total Days Open in School Year: 237

3. SUMMER:

a. Was this Club Site open to serve youth during the SUMMER of 2007? Yes

b. How many TOTAL DAYS was this Club Site open to serve youth during the SUMMER of 2007? Total Days Open in Summer: 52

TOTAL DAYS open to serve youth in 2007: TOTAL DAYS IN 2007: 289

4. Indicate below the days and the total hours of operation that this Club Site is typically open to serve youth in 2007.

DURING THE SCHOOL YEAR:		DURING THE SUMMER:	
	# Hours Open to Serve Youth		# Hours Open to Serve Youth
Monday	7	Monday	10
Tuesday	7	Tuesday	10
Wednesday	7	Wednesday	10
Thursday	7	Thursday	10
Friday	7	Friday	10
Saturday	6	Saturday	
Sunday		Sunday	

B. CHARTERED CLUB SITE – DEMOGRAPHICS

Please verify that the locations listed below are considered non-traditional Club facilities or locations. If none of the location categories below apply to this Club site's facility, leave this question unmarked - this indicates that the club is located in a Traditional Boys & Girls Club facility.

1. CLUB SITE LOCATION

<input type="checkbox"/>	College/University Campus	<input type="checkbox"/>	Police Athletic League facility	<input type="checkbox"/>	GIRLS Inc. facility	<input type="checkbox"/>	Detention Center
<input type="checkbox"/>	School - Public	<input type="checkbox"/>	Salvation Army facility	<input type="checkbox"/>	YMCA facility	<input type="checkbox"/>	Shopping Mall
<input type="checkbox"/>	School - Charter	<input type="checkbox"/>		<input type="checkbox"/>	YWCA facility	<input type="checkbox"/>	Group Home
<input type="checkbox"/>	Public Housing	<input type="checkbox"/>	City or County Parks & Recreation Facility	<input type="checkbox"/>		<input type="checkbox"/>	Homeless Shelter
<input type="checkbox"/>	Native American Lands	<input type="checkbox"/>	Faith-based facility (Church, Synagogue, Temple, Salesians facility, Catholic Social Services facility, etc.)				

2. PUBLIC HOUSING

a. Is this club located (approximately) 1 mile or closer to a public housing community? YES NO

b. What is the name of the Public Housing Authority?

c. What is the name of the Public Housing Community?

d. What percent of this club's Registered Members are residents of this Public Housing Community?

3. Is this chartered club located in an Urban, Suburban or Rural community? Select one:

<input checked="" type="checkbox"/>	Urban Community	<input type="checkbox"/>	Suburban Community	<input type="checkbox"/>	Rural Community
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4. HOME ZIP CODES OF YOUTH SERVED BY THIS CLUB SITE. Please list the home zip codes of the youth that this club site serves.

90404, 09405, 90265, 90403, 90066, 90291, 90401

5. Does this Club site run a state licensed Child Care (or Day Care) Program? Yes No

If YES, which of the following apply to your licensing? (Check ALL that apply)	
<input type="checkbox"/>	Child Care Program for Pre-Club Member ages 5 and Under (pre-school age children)
<input type="checkbox"/>	Before-School Child Care Program (school age children)
<input type="checkbox"/>	After-School Child Care Program (school age children)

6. Does this Club site run a licensed Day Camp program? Yes No

If YES, which of the following apply to your licensing:	
a. Is the day camp program run Year-Round or only in the Summer?	b. Is the Day Camp program located at this Club site or off-site?
<input type="checkbox"/> Year-Round Day Camp	<input type="checkbox"/> Located at Club
<input type="checkbox"/> Summer Day Camp	<input type="checkbox"/> Located off-site

7. Are TEENS served at this Club Site? (youth between the ages of 13 and 18) Yes No

If Yes, please answer questions a and b:			
a. Which of the following descriptions best applies to this Club site on a typical basis?			
<input type="checkbox"/> This club is a separate, stand-alone teen center with separate staff and programming.			
<input type="checkbox"/> This club has a separate BUILDING or separate WING dedicated for teens only (do NOT check this box if the separate building is another chartered Boys & Girls Club)			
<input checked="" type="checkbox"/> This club has a separate ROOM or AREA for teens within the larger club			
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space, but the club provides extended hours for teens only.			
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space and there are no separate operating hours for teens only.			
b. Does this Club have teen Registered Members who work or volunteer at the Club?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If Yes, how many teen Registered Members worked or volunteered at the Club in 2007?	60		

C. COLLABORATIONS WITH OTHER ORGANIZATIONS– CALENDAR YEAR 2007

Indicate which of the following organizations this chartered club site had a formal collaboration with in calendar year 2007. A formal collaboration is defined as: Two or more organizations working jointly toward common goals, with a written agreement in place. Examples of formal collaborations include: Services to Youth (e.g. swimming, classes, facilities), Funding, Purchasing Partnerships (e.g. supplies, equipment) and Transportation (e.g. leasing, renting, sharing vehicles)

<input type="checkbox"/>	Girl Scouts	<input type="checkbox"/>	Camp Fire Boys and Girls	<input type="checkbox"/>	Communities in Schools (CIS)
<input type="checkbox"/>	Boy Scouts	<input type="checkbox"/>	GIRLS, Inc	<input type="checkbox"/>	Faith-based organizations
<input type="checkbox"/>	College Fraternities or Sororities	<input type="checkbox"/>	Junior Achievement	<input type="checkbox"/>	Government - City or County
<input checked="" type="checkbox"/>	Schools - Public	<input type="checkbox"/>	Police Athletic League	<input type="checkbox"/>	Government - Parks & Recreation
<input checked="" type="checkbox"/>	Schools - Charter	<input type="checkbox"/>	Salvation Army	<input type="checkbox"/>	Government - Police &/or Sheriff's Dept
<input type="checkbox"/>	4H	<input type="checkbox"/>	YMCA	<input type="checkbox"/>	Kiwanis Club
<input type="checkbox"/>	Big Brothers/Big Sisters	<input type="checkbox"/>	YWCA	<input type="checkbox"/>	Rotary Club
<input type="checkbox"/>	Other:	<input type="checkbox"/>	Civic Groups (e.g. Lions, Jaycees)		
<input type="checkbox"/>	For-Profit organization in the community:				
<input type="checkbox"/>	None – no collaborations with other organizations in Calendar Year 2007				

I. CLUB - BOYS & GIRLS CLUB NATIONAL PROGRAMS CONDUCTED IN CALENDAR YEAR 2007

PROGRAM NAME Please check the BGCA National Programs your Club conducted in 2007.	Check here if conducted Program in 2007	# of YOUTH PARTICIPATING IN 2007 (Unduplicated Count)
A. CHARACTER & LEADERSHIP DEVELOPMENT		
1. Keystone Club	Yes	12
2. Torch Club	Yes	10
3. Youth of the Year	Yes	12
B. EDUCATION AND CAREER DEVELOPMENT		
1. Career Launch	Yes	45
2. CLUBService	No	0
3. Goals for Graduation	Yes	45
4. Junior Staff	Yes	25
5. Power Hour	Yes	550
6. Project Learn	Yes	410
7. Money Matters: Financial Literacy	Yes	46
C. HEALTH & LIFE SKILLS		
1. Cavity-Free Zones	No	0
2. Healthy Habit (Triple Play)	Yes	275
3. SMART Girls	Yes	35
4. SMART Moves	Yes	62
D. THE ARTS		
1. Fine Arts Exhibit Program	Yes	18
2. ImageMakers National Photography Contest	Yes	26
E. SPORTS, FITNESS AND RECREATION		
1. Fitness Authority	No	0
2. Jr. NBA/WNBA	Yes	360
3. Flag and Tackle Youth Football Programs	Yes	175
4. Reviving Baseball in Inner Cities	No	0
5. Daily Challenges (Triple Play)	Yes	300
6. SMART Gamesroom (Triple Play)	Yes	565
7. Sports Leadership Clubs (Triple Play)	Yes	40
8. Triple Play Games Tournament (Triple Play)	Yes	110
F. SPECIALIZED PROGRAM INITIATIVES		
1. Targeted Outreach Approaches for Reaching Out to At-Risk Youth	Yes	60
2. Youth for Unity	Yes	85
3. Family PLUS/Family Support	Yes	135
4. Passport to Manhood	No	0
G. TECHNOLOGY		
1. Club Tech (Skill Tech I, Skill Tech II)	Yes	920
2. Digital Arts Suite (Photo Tech, Web Tech, Design Tech, Music Tech, Movie Tech)	Yes	890
3. Digital Arts Festival	Yes	38
4. NetSmartz	Yes	900
5. YouthNet	Yes	880
6. Animate Your World	Yes	125

J. CLUB - REGISTERED MEMBERS FOR CALENDAR YEAR 2007

Age	Number of Males	Number of Females	Total Registered Members	Age	Number of Males	Number of Females	Total Registered Members
5 year-olds and under	0	0	0	13 year-olds	241	173	414
6 year-olds	8	6	14	14 year-olds	216	127	343
7 year-olds	62	58	120	15 year-olds	140	81	221
8 year-olds	146	99	245	16 year-olds	99	60	159
9 year-olds	146	127	273	17 year-olds	52	37	89
10 year-olds	183	116	299	18 year-olds	32	17	49
11 year-olds	250	154	404	19 year-olds	0	0	0
12 year-olds	274	172	446	20 year-olds	0	0	0
				2007 Totals	1849	1227	3076

K. ETHNICITY - REGISTERED MEMBERS

African-American	31%
Asian	8%
Hispanic	25%
Multi-Racial	1%
Native American	2%
Caucasian	33%
Total	100%

L. AVERAGE DUES PER CLUB MEMBER IN CALENDAR YEAR 2007: \$20.00

M. Registered Membership TENURE

What % Registered Members have been Members for...

a. Less than 1 Year?	b. 1 - 2 Years?	c. 2 or More Years	(Calculated)
36%	33%	31%	100%

N. REGISTERED MEMBER AVERAGE DAILY ATTENDANCE IN CALENDAR YEAR 2007

1. On average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis?	During the SCHOOL YEAR: 175	During the SUMMER: 375		
2. Do you currently track Registered Member Average Daily Attendance by AGE?	£ YES	R NO		
3. If YES, on average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis in each of the following age groups?				
REGISTERED MEMBER AVERAGE DAILY ATTENDANCE	Ages 5 and Under	Ages 6 - 10	Ages 11 - 12	Ages 13 and older
a. During the SCHOOL YEAR:	0	0	0	0
b. During the SUMMER:	0	0	0	0

O. REGISTERED MEMBER AVERAGE LENGTH OF STAY PER DAY IN CALENDAR YEAR 2007

What is the average amount of time that Registered Members stayed to participate in club activities (at the Club house and off-site) on any given day that the club was open in calendar year 2007?	During the SCHOOL YEAR: 4 Hours 48 Min	During the SUMMER: 6 Hours 29 Min
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Select ONE of the options below to indicate whether you tracked Registered Member LENGTH OF STAY in 2007 or whether the above answers are estimates.

£ We tracked Registered Member LENGTH OF STAY in 2007	R Registered Member LENGTH OF STAY numbers provided above are estimates
---	---

P. REGISTERED MEMBER FAMILY & HOUSEHOLD DEMOGRAPHICS

1. What % of Registered Members are from single parent households?	34%
2. What % of Registered Members qualifies for free or reduced-price lunches at school?	38%
3. How many Registered Members are children of Military* personnel and do not live on a Military base? (* Air Force, Army, Marines, Navy, Reservists, National Guard or Coast Guard)	0

Q. REGISTERED MEMBERS - FREQUENCY OF ATTENDANCE IN CALENDAR YEAR 2007

On average, what % of Registered Members does this Club Serve ...	a. During the SCHOOL YEAR	b. During the SUMMER
a. 3 or more times a week?	68%	80%
b. 2 times a week?	22%	10%
c. 1 time a week?	5%	5%
d. 1 time a month?	5%	5%
e. 5 or fewer times a year?	0%	0%
TOTAL (Must TOTAL 100%)	100%	100%

R. REGISTERED MEMBERS - ANNUAL ATTENDANCE IN 2007

1. Do you currently track the number of days your Registered Members attend this Club ANNUALLY (During the time this Club is open within a 12 month timeframe)?	R YES	£ NO		
2. If YES, please provide the number of registered members that attended this Club in 2007 for the days indicated below:				
NUMBER OF DAYS ATTENDED IN 2007	# of Registered Members Ages 5 and under	# of Registered Members Ages 6-10	# of Registered Members Ages 11-12	# of Registered Members Ages 13 and older
120 days or more	0	12	15	22
60 - 119 days	0	30	51	117
30 - 59 days	0	98	84	93
Less than 30 days	0	811	700	1043
TOTAL	0	951	850	1275

S. CLUB - COMMUNITY OUTREACH FOR CALENDAR YEAR 2007

Another way Boys & Girls Clubs provide services – both on and off site – is through outreach and/or ancillary services to young people who are not members. Community Outreach youth are not registered Club members but are directly impacted through programs, activities, services, leadership and/or facilities provided by the Club. Examples of Community Outreach include youth involved in:

- o National and local programs (e.g. SMART Moves, CareerLaunch) in schools
- o Job counseling/placement services for teens
- o Sports leagues and various other activities
- o Programs, classes or special events provided by the club that are open to community youth
- o Use of the Club as a safe place for young people who are part of other organized youth groups and regularly use Club facilities

Please provide unduplicated counts in the table below. Do not count the same youth more than once.

Age	Number of Males	Number of Females	Total Community Outreach	Age	Number of Males	Number of Females	Total Community Outreach
5 year-olds and under	0	0	0	13 year-olds	55	42	97
6 year-olds	15	11	26	14 year-olds	41	38	79
7 year-olds	40	40	80	15 year-olds	42	32	74
8 year-olds	35	45	80	16 year-olds	40	45	85
9 year-olds	60	60	120	17 year-olds	25	24	49
10 year-olds	65	61	126	18 year-olds	15	16	31
11 year-olds	80	65	145	19 year-olds	0	0	0
12 year-olds	75	40	115	20 year-olds	0	0	0
				2007 Totals	588	519	1107

T. ETHNICITY - COMMUNITY OUTREACH

African-American	25%
Asian	10%
Hispanic	15%
Multi-Racial	5%
Native American	0%
Caucasian	45%
Total	100%

U. For each category, what % of COMMUNITY OUTREACH were youth involved in...

Community-wide special events provided at the club	35%
Community-wide special events provided off-site (not at the club)	0%
National and local programs provided at the club	5%
National and local programs provided at schools or other facilities (i.e. not at the club)	0%
Sports leagues and tournaments – at the club	45%
Sports leagues and tournaments – off-site (not at the club)	5%
Use of the Club by young people who are part of other organized youth groups and regularly use Club facilities for non-BGCA activities	10%
Other:	0%

II. CHARTERED CLUB SITE INFORMATION

Please verify that the following information is correct. If not, please make the appropriate changes.

Chartered Club Site Name	McKinley Elementary School Unit	Club Site Global ID	13438
Site City/State	Santa Monica/California	Membership Date	6/10/1999
County	Los Angeles	Type	Unit
Telephone	310.393.9629		
Fax	310.458.8857		
Mailing Address	1238 Lincoln Blvd Santa Monica, CA 90401		
Primary Shipping Address (May not be a P.O. Box)	1238 Lincoln Blvd Santa Monica, CA 90401		
CURRENT Site Director – Name	Antelma Ruiz	<input type="checkbox"/> Site Director Position Vacant	
Phone	310.393.9629	Email	dom@smbgc.org

A. DAYS AND HOURS OF OPERATION IN CALENDAR YEAR 2007

1a. Was this Club Site open to serve youth in Calendar Year 2007 **YES** **NO**

1b. If NO, which of the following best describes why this Club was not open to serve youth in 2007

Was open in the past, but then Closed Permanently Temporarily Closed prior to 1/1/2007
prior to 1/1/2007

Merged with another Club Site prior to 1/1/2007 Other:

2. SCHOOL YEAR:

a. Was this Club Site open to serve youth during the School Year? Yes

b. How many TOTAL DAYS was this Club Site open to serve youth during the SCHOOL YEAR? Total Days Open in School Year: 184

3. SUMMER:

a. Was this Club Site open to serve youth during the SUMMER of 2007? No

b. How many TOTAL DAYS was this Club Site open to serve youth during the SUMMER of 2007?

TOTAL DAYS open to serve youth in 2007: TOTAL DAYS IN 2007: 184

4. Indicate below the days and the total hours of operation that this Club Site is typically open to serve youth in 2007.

DURING THE SCHOOL YEAR:		DURING THE SUMMER:	
	# Hours Open to Serve Youth		# Hours Open to Serve Youth
Monday	3.5	Monday	
Tuesday	3.5	Tuesday	
Wednesday	3.5	Wednesday	
Thursday	3.5	Thursday	
Friday	3.5	Friday	
Saturday		Saturday	
Sunday		Sunday	

B. CHARTERED CLUB SITE – DEMOGRAPHICS

Please verify that the locations listed below are considered non-traditional Club facilities or locations. If none of the location categories below apply to this Club site's facility, leave this question unmarked - this indicates that the club is located in a Traditional Boys & Girls Club facility.

1. CLUB SITE LOCATION

<input type="checkbox"/>	College/University Campus	<input type="checkbox"/>	Police Athletic League facility	<input type="checkbox"/>	GIRLS Inc. facility	<input type="checkbox"/>	Detention Center
<input type="checkbox"/>	School - Public	<input type="checkbox"/>	Salvation Army facility	<input type="checkbox"/>	YMCA facility	<input type="checkbox"/>	Shopping Mall
<input type="checkbox"/>	School - Charter	<input type="checkbox"/>		<input type="checkbox"/>	YWCA facility	<input type="checkbox"/>	Group Home
<input type="checkbox"/>	Public Housing	<input type="checkbox"/>	City or County Parks & Recreation Facility	<input type="checkbox"/>		<input type="checkbox"/>	Homeless Shelter
<input type="checkbox"/>	Native American Lands	<input type="checkbox"/>	Faith-based facility (Church, Synagogue, Temple, Salesians facility, Catholic Social Services facility, etc.)				

2. PUBLIC HOUSING

a. Is this club located (approximately) 1 mile or closer to a public housing community? **YES** **NO**

b. What is the name of the Public Housing Authority?

c. What is the name of the Public Housing Community?

d. What percent of this club's Registered Members are residents of this Public Housing Community?

3. Is this chartered club located in an Urban, Suburban or Rural community? Select one:

<input checked="" type="checkbox"/>	Urban Community	<input type="checkbox"/>	Suburban Community	<input type="checkbox"/>	Rural Community
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4. HOME ZIP CODES OF YOUTH SERVED BY THIS CLUB SITE. Please list the home zip codes of the youth that this club site serves.

90404,90405

5. Does this Club site run a state licensed Child Care (or Day Care) Program? Yes No

If YES, which of the following apply to your licensing? (Check ALL that apply)	
<input type="checkbox"/>	Child Care Program for Pre-Club Member ages 5 and Under (pre-school age children)
<input type="checkbox"/>	Before-School Child Care Program (school age children)
<input type="checkbox"/>	After-School Child Care Program (school age children)

6. Does this Club site run a licensed Day Camp program? Yes No

If YES, which of the following apply to your licensing:	
a. Is the day camp program run Year-Round or only in the Summer?	b. Is the Day Camp program located at this Club site or off-site?
<input type="checkbox"/> Year-Round Day Camp	<input type="checkbox"/> Located at Club
<input type="checkbox"/> Summer Day Camp	<input type="checkbox"/> Located off-site

7. Are TEENS served at this Club Site? (youth between the ages of 13 and 18) Yes No

If Yes, please answer questions a and b:		
a. Which of the following descriptions best applies to this Club site on a typical basis?		
<input type="checkbox"/> This club is a separate, stand-alone teen center with separate staff and programming.		
<input type="checkbox"/> This club has a separate BUILDING or separate WING dedicated for teens only (do NOT check this box if the separate building is another chartered Boys & Girls Club)		
<input type="checkbox"/> This club has a separate ROOM or AREA for teens within the larger club		
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space, but the club provides extended hours for teens only.		
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space and there are no separate operating hours for teens only.		
b. Does this Club have teen Registered Members who work or volunteer at the Club?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If Yes, how many teen Registered Members worked or volunteered at the Club in 2007?	0	

C. COLLABORATIONS WITH OTHER ORGANIZATIONS– CALENDAR YEAR 2007

Indicate which of the following organizations this chartered club site had a formal collaboration with in calendar year 2007. A formal collaboration is defined as: Two or more organizations working jointly toward common goals, with a written agreement in place. Examples of formal collaborations include: Services to Youth (e.g. swimming, classes, facilities), Funding, Purchasing Partnerships (e.g. supplies, equipment) and Transportation (e.g. leasing, renting, sharing vehicles)

<input type="checkbox"/>	Girl Scouts	<input type="checkbox"/>	Camp Fire Boys and Girls	<input type="checkbox"/>	Communities in Schools (CIS)
<input type="checkbox"/>	Boy Scouts	<input type="checkbox"/>	GIRLS, Inc	<input type="checkbox"/>	Faith-based organizations
<input type="checkbox"/>	College Fraternities or Sororities	<input type="checkbox"/>	Junior Achievement	<input type="checkbox"/>	Government - City or County
<input type="checkbox"/>	Schools - Public	<input type="checkbox"/>	Police Athletic League	<input type="checkbox"/>	Government - Parks & Recreation
<input type="checkbox"/>	Schools - Charter	<input type="checkbox"/>	Salvation Army	<input type="checkbox"/>	Government - Police &/or Sheriff's Dept
<input type="checkbox"/>	4H	<input type="checkbox"/>	YMCA	<input type="checkbox"/>	Kiwanis Club
<input type="checkbox"/>	Big Brothers/Big Sisters	<input type="checkbox"/>	YWCA	<input type="checkbox"/>	Rotary Club
<input type="checkbox"/>	Other:	<input type="checkbox"/>	Civic Groups (e.g. Lions, Jaycees)		
<input type="checkbox"/>	For-Profit organization in the community:				
<input checked="" type="checkbox"/>	None – no collaborations with other organizations in Calendar Year 2007				

I. CLUB - BOYS & GIRLS CLUB NATIONAL PROGRAMS CONDUCTED IN CALENDAR YEAR 2007

PROGRAM NAME Please check the BGCA National Programs your Club conducted in 2007.	Check here if conducted Program in 2007	# of YOUTH PARTICIPATING IN 2007 (Unduplicated Count)
A. CHARACTER & LEADERSHIP DEVELOPMENT		
1. Keystone Club	No	0
2. Torch Club	No	0
3. Youth of the Year	Yes	10
B. EDUCATION AND CAREER DEVELOPMENT		
1. Career Launch	No	0
2. CLUBService	No	0
3. Goals for Graduation	No	0
4. Junior Staff	No	0
5. Power Hour	Yes	112
6. Project Learn	Yes	112
7. Money Matters: Financial Literacy	No	0
C. HEALTH & LIFE SKILLS		
1. Cavity-Free Zones	No	0
2. Healthy Habit (Triple Play)	No	0
3. SMART Girls	No	0
4. SMART Moves	No	0
D. THE ARTS		
1. Fine Arts Exhibit Program	Yes	4
2. ImageMakers National Photography Contest	No	0
E. SPORTS, FITNESS AND RECREATION		
1. Fitness Authority	No	0
2. Jr. NBA/WNBA	No	0
3. Flag and Tackle Youth Football Programs	Yes	45
4. Reviving Baseball in Inner Cities	No	0
5. Daily Challenges (Triple Play)	Yes	35
6. SMART Gamesroom (Triple Play)	Yes	35
7. Sports Leadership Clubs (Triple Play)	No	0
8. Triple Play Games Tournament (Triple Play)	No	0
F. SPECIALIZED PROGRAM INITIATIVES		
1. Targeted Outreach Approaches for Reaching Out to At-Risk Youth	No	0
2. Youth for Unity	No	0
3. Family PLUS/Family Support	Yes	12
4. Passport to Manhood	No	0
G. TECHNOLOGY		
1. Club Tech (Skill Tech I, Skill Tech II)	No	0
2. Digital Arts Suite (Photo Tech, Web Tech, Design Tech, Music Tech, Movie Tech)	No	0
3. Digital Arts Festival	No	0
4. NetSmartz	No	0
5. YouthNet	No	0
6. Animate Your World	No	0

J. CLUB - REGISTERED MEMBERS FOR CALENDAR YEAR 2007

Age	Number of Males	Number of Females	Total Registered Members	Age	Number of Males	Number of Females	Total Registered Members
5 year-olds and under	0	0	0	13 year-olds	0	0	0
6 year-olds	0	0	0	14 year-olds	0	0	0
7 year-olds	7	15	22	15 year-olds	0	0	0
8 year-olds	18	29	47	16 year-olds	0	0	0
9 year-olds	37	20	57	17 year-olds	0	0	0
10 year-olds	32	21	53	18 year-olds	0	0	0
11 year-olds	27	15	42	19 year-olds	0	0	0
12 year-olds	0	0	0	20 year-olds	0	0	0
				2007 Totals	121	100	221

K. ETHNICITY - REGISTERED MEMBERS

African-American	18%
Asian	7%
Hispanic	30%
Multi-Racial	15%
Native American	0%
Caucasian	30%
Total	100%

L. AVERAGE DUES PER CLUB MEMBER IN CALENDAR YEAR 2007: \$10.00

M. Registered Membership TENURE

What % Registered Members have been Members for...

a. Less than 1 Year?	b. 1 - 2 Years?	c. 2 or More Years	(Calculated)
27%	38%	35%	100%

N. REGISTERED MEMBER AVERAGE DAILY ATTENDANCE IN CALENDAR YEAR 2007

1. On average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis?	During the SCHOOL YEAR: 35	During the SUMMER: 0		
2. Do you currently track Registered Member Average Daily Attendance by AGE?	£ YES	R	NO	
3. If YES, on average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis in each of the following age groups?				
REGISTERED MEMBER AVERAGE DAILY ATTENDANCE	Ages 5 and Under	Ages 6 - 10	Ages 11 - 12	Ages 13 and older
a. During the SCHOOL YEAR:	0	0	0	0
b. During the SUMMER:	0	0	0	0

O. REGISTERED MEMBER AVERAGE LENGTH OF STAY PER DAY IN CALENDAR YEAR 2007

What is the average amount of time that Registered Members stayed to participate in club activities (at the Club house and off-site) on any given day that the club was open in calendar year 2007?	During the SCHOOL YEAR: 3 Hours 0 Min	During the SUMMER: 0 Hours 0 Min
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Select ONE of the options below to indicate whether you tracked Registered Member LENGTH OF STAY in 2007 or whether the above answers are estimates.

£ We tracked Registered Member LENGTH OF STAY in 2007	R Registered Member LENGTH OF STAY numbers provided above are estimates
---	---

P. REGISTERED MEMBER FAMILY & HOUSEHOLD DEMOGRAPHICS

1. What % of Registered Members are from single parent households?	35%
2. What % of Registered Members qualifies for free or reduced-price lunches at school?	45%
3. How many Registered Members are children of Military* personnel and do not live on a Military base? (* Air Force, Army, Marines, Navy, Reservists, National Guard or Coast Guard)	3

Q. REGISTERED MEMBERS - FREQUENCY OF ATTENDANCE IN CALENDAR YEAR 2007

On average, what % of Registered Members does this Club Serve ...	a. During the SCHOOL YEAR	b. During the SUMMER
a. 3 or more times a week?	50%	0%
b. 2 times a week?	30%	0%
c. 1 time a week?	10%	0%
d. 1 time a month?	5%	0%
e. 5 or fewer times a year?	5%	0%
TOTAL (Must TOTAL 100%)	100%	0%

R. REGISTERED MEMBERS - ANNUAL ATTENDANCE IN 2007

1. Do you currently track the number of days your Registered Members attend this Club ANNUALLY (During the time this Club is open within a 12 month timeframe)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2. If YES, please provide the number of registered members that attended this Club in 2007 for the days indicated below:				
NUMBER OF DAYS ATTENDED IN 2007	# of Registered Members Ages 5 and under	# of Registered Members Ages 6-10	# of Registered Members Ages 11-12	# of Registered Members Ages 13 and older
120 days or more	0	0	0	0
60 - 119 days	0	0	0	0
30 - 59 days	0	0	0	0
Less than 30 days	0	0	0	0
TOTAL	0	0	0	0

S. CLUB - COMMUNITY OUTREACH FOR CALENDAR YEAR 2007

Another way Boys & Girls Clubs provide services – both on and off site – is through outreach and/or ancillary services to young people who are not members. Community Outreach youth are not registered Club members but are directly impacted through programs, activities, services, leadership and/or facilities provided by the Club. Examples of Community Outreach include youth involved in:

- o National and local programs (e.g. SMART Moves, CareerLaunch) in schools
- o Job counseling/placement services for teens
- o Sports leagues and various other activities
- o Programs, classes or special events provided by the club that are open to community youth
- o Use of the Club as a safe place for young people who are part of other organized youth groups and regularly use Club facilities

Please provide unduplicated counts in the table below. Do not count the same youth more than once.

Age	Number of Males	Number of Females	Total Community Outreach	Age	Number of Males	Number of Females	Total Community Outreach
5 year-olds and under	0	0	0	13 year-olds	0	0	0
6 year-olds	0	0	0	14 year-olds	0	0	0
7 year-olds	44	34	78	15 year-olds	0	0	0
8 year-olds	48	37	85	16 year-olds	0	0	0
9 year-olds	46	35	81	17 year-olds	0	0	0
10 year-olds	45	32	77	18 year-olds	0	0	0
11 year-olds	48	33	81	19 year-olds	0	0	0
12 year-olds	0	0	0	20 year-olds	0	0	0
				2007 Totals	231	171	402

T. ETHNICITY - COMMUNITY OUTREACH

African-American	20%
Asian	13%
Hispanic	25%
Multi-Racial	7%
Native American	0%
Caucasian	35%
Total	100%

U. For each category, what % of COMMUNITY OUTREACH were youth involved in...

Community-wide special events provided at the club	0%
Community-wide special events provided off-site (not at the club)	0%
National and local programs provided at the club	0%
National and local programs provided at schools or other facilities (i.e. not at the club)	0%
Sports leagues and tournaments – at the club	0%
Sports leagues and tournaments – off-site (not at the club)	0%
Use of the Club by young people who are part of other organized youth groups and regularly use Club facilities for non-BGCA activities	0%
Other: Noon activities	95%

II. CHARTERED CLUB SITE INFORMATION

Please verify that the following information is correct. If not, please make the appropriate changes.

Chartered Club Site Name	Roosevelt School	Club Site Global ID	14335
Site City/State	Santa Monica/California	Membership Date	12/6/2000
County	Los Angeles	Type	Unit
Telephone	310.393.9629		
Fax	310.458.8857		
Mailing Address	1238 Lincoln Blvd Santa Monica, CA 90401		
Primary Shipping Address (May not be a P.O. Box)	1238 Lincoln Blvd Santa Monica, CA 90401		
CURRENT Site Director – Name	Anna Garcia	<input type="checkbox"/> Site Director Position Vacant	
Phone	310.393.9629	Email	dom@smbgc.org

A. DAYS AND HOURS OF OPERATION IN CALENDAR YEAR 2007

1a. Was this Club Site open to serve youth in Calendar Year 2007 **YES** **NO**

1b. If NO, which of the following best describes why this Club was not open to serve youth in 2007

Was open in the past, but then Closed Permanently Temporarily Closed prior to 1/1/2007
prior to 1/1/2007

Merged with another Club Site prior to 1/1/2007 Other:

2. SCHOOL YEAR:

a. Was this Club Site open to serve youth during the School Year? Yes

b. How many TOTAL DAYS was this Club Site open to serve youth during the SCHOOL YEAR? Total Days Open in School Year: 184

3. SUMMER:

a. Was this Club Site open to serve youth during the SUMMER of 2007? No

b. How many TOTAL DAYS was this Club Site open to serve youth during the SUMMER of 2007?

TOTAL DAYS open to serve youth in 2007: TOTAL DAYS IN 2007: 184

4. Indicate below the days and the total hours of operation that this Club Site is typically open to serve youth in 2007.

DURING THE SCHOOL YEAR:		DURING THE SUMMER:	
	# Hours Open to Serve Youth		# Hours Open to Serve Youth
Monday	3.5	Monday	
Tuesday	3.5	Tuesday	
Wednesday	3.5	Wednesday	
Thursday	3.5	Thursday	
Friday	3.5	Friday	
Saturday		Saturday	
Sunday		Sunday	

B. CHARTERED CLUB SITE – DEMOGRAPHICS

Please verify that the locations listed below are considered non-traditional Club facilities or locations. If none of the location categories below apply to this Club site's facility, leave this question unmarked - this indicates that the club is located in a Traditional Boys & Girls Club facility.

1. CLUB SITE LOCATION

<input type="checkbox"/>	College/University Campus	<input type="checkbox"/>	Police Athletic League facility	<input type="checkbox"/>	GIRLS Inc. facility	<input type="checkbox"/>	Detention Center
<input type="checkbox"/>	School - Public	<input type="checkbox"/>	Salvation Army facility	<input type="checkbox"/>	YMCA facility	<input type="checkbox"/>	Shopping Mall
<input type="checkbox"/>	School - Charter	<input type="checkbox"/>		<input type="checkbox"/>	YWCA facility	<input type="checkbox"/>	Group Home
<input type="checkbox"/>	Public Housing	<input type="checkbox"/>	City or County Parks & Recreation Facility	<input type="checkbox"/>		<input type="checkbox"/>	Homeless Shelter
<input type="checkbox"/>	Native American Lands	<input type="checkbox"/>	Faith-based facility (Church, Synagogue, Temple, Salesians facility, Catholic Social Services facility, etc.)				

2. PUBLIC HOUSING

a. Is this club located (approximately) 1 mile or closer to a public housing community? **YES** **NO**

b. What is the name of the Public Housing Authority?

c. What is the name of the Public Housing Community?

d. What percent of this club's Registered Members are residents of this Public Housing Community?

3. Is this chartered club located in an Urban, Suburban or Rural community? Select one:

<input checked="" type="checkbox"/>	Urban Community	<input type="checkbox"/>	Suburban Community	<input type="checkbox"/>	Rural Community
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4. HOME ZIP CODES OF YOUTH SERVED BY THIS CLUB SITE. Please list the home zip codes of the youth that this club site serves.

90403, 90401, 90402, 90404

5. Does this Club site run a state licensed Child Care (or Day Care) Program? Yes No

If YES, which of the following apply to your licensing? (Check ALL that apply)	
<input type="checkbox"/>	Child Care Program for Pre-Club Member ages 5 and Under (pre-school age children)
<input type="checkbox"/>	Before-School Child Care Program (school age children)
<input type="checkbox"/>	After-School Child Care Program (school age children)

6. Does this Club site run a licensed Day Camp program? Yes No

If YES, which of the following apply to your licensing:	
a. Is the day camp program run Year-Round or only in the Summer?	b. Is the Day Camp program located at this Club site or off-site?
<input type="checkbox"/> Year-Round Day Camp	<input type="checkbox"/> Located at Club
<input type="checkbox"/> Summer Day Camp	<input type="checkbox"/> Located off-site

7. Are TEENS served at this Club Site? (youth between the ages of 13 and 18) Yes No

If Yes, please answer questions a and b:	
a. Which of the following descriptions best applies to this Club site on a typical basis?	
<input type="checkbox"/> This club is a separate, stand-alone teen center with separate staff and programming.	
<input type="checkbox"/> This club has a separate BUILDING or separate WING dedicated for teens only (do NOT check this box if the separate building is another chartered Boys & Girls Club)	
<input type="checkbox"/> This club has a separate ROOM or AREA for teens within the larger club	
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space, but the club provides extended hours for teens only.	
<input type="checkbox"/> This club serves teens within the general areas of the club. There is no separate teen-only space and there are no separate operating hours for teens only.	
b. Does this Club have teen Registered Members who work or volunteer at the Club?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes, how many teen Registered Members worked or volunteered at the Club in 2007?	0

C. COLLABORATIONS WITH OTHER ORGANIZATIONS– CALENDAR YEAR 2007

Indicate which of the following organizations this chartered club site had a formal collaboration with in calendar year 2007. A formal collaboration is defined as: Two or more organizations working jointly toward common goals, with a written agreement in place. Examples of formal collaborations include: Services to Youth (e.g. swimming, classes, facilities), Funding, Purchasing Partnerships (e.g. supplies, equipment) and Transportation (e.g. leasing, renting, sharing vehicles)

<input type="checkbox"/>	Girl Scouts	<input type="checkbox"/>	Camp Fire Boys and Girls	<input type="checkbox"/>	Communities in Schools (CIS)
<input type="checkbox"/>	Boy Scouts	<input type="checkbox"/>	GIRLS, Inc	<input type="checkbox"/>	Faith-based organizations
<input type="checkbox"/>	College Fraternities or Sororities	<input type="checkbox"/>	Junior Achievement	<input type="checkbox"/>	Government - City or County
<input type="checkbox"/>	Schools - Public	<input type="checkbox"/>	Police Athletic League	<input type="checkbox"/>	Government - Parks & Recreation
<input type="checkbox"/>	Schools - Charter	<input type="checkbox"/>	Salvation Army	<input type="checkbox"/>	Government - Police &/or Sheriff's Dept
<input type="checkbox"/>	4H	<input type="checkbox"/>	YMCA	<input type="checkbox"/>	Kiwanis Club
<input type="checkbox"/>	Big Brothers/Big Sisters	<input type="checkbox"/>	YWCA	<input type="checkbox"/>	Rotary Club
<input type="checkbox"/>	Other:	<input type="checkbox"/>	Civic Groups (e.g. Lions, Jaycees)		
<input type="checkbox"/>	For-Profit organization in the community:				
<input checked="" type="checkbox"/>	None – no collaborations with other organizations in Calendar Year 2007				

I. CLUB - BOYS & GIRLS CLUB NATIONAL PROGRAMS CONDUCTED IN CALENDAR YEAR 2007

PROGRAM NAME Please check the BGCA National Programs your Club conducted in 2007.	Check here if conducted Program in 2007	# of YOUTH PARTICIPATING IN 2007 (Unduplicated Count)
A. CHARACTER & LEADERSHIP DEVELOPMENT		
1. Keystone Club	No	0
2. Torch Club	No	0
3. Youth of the Year	Yes	10
B. EDUCATION AND CAREER DEVELOPMENT		
1. Career Launch	No	0
2. CLUBService	No	0
3. Goals for Graduation	No	0
4. Junior Staff	No	0
5. Power Hour	Yes	125
6. Project Learn	Yes	122
7. Money Matters: Financial Literacy	No	0
C. HEALTH & LIFE SKILLS		
1. Cavity-Free Zones	No	0
2. Healthy Habit (Triple Play)	Yes	45
3. SMART Girls	No	0
4. SMART Moves	No	0
D. THE ARTS		
1. Fine Arts Exhibit Program	Yes	2
2. ImageMakers National Photography Contest	No	0
E. SPORTS, FITNESS AND RECREATION		
1. Fitness Authority	No	0
2. Jr. NBA/WNBA	No	0
3. Flag and Tackle Youth Football Programs	No	0
4. Reviving Baseball in Inner Cities	No	0
5. Daily Challenges (Triple Play)	Yes	30
6. SMART Gamesroom (Triple Play)	Yes	25
7. Sports Leadership Clubs (Triple Play)	No	0
8. Triple Play Games Tournament (Triple Play)	Yes	30
F. SPECIALIZED PROGRAM INITIATIVES		
1. Targeted Outreach Approaches for Reaching Out to At-Risk Youth	No	0
2. Youth for Unity	Yes	20
3. Family PLUS/Family Support	Yes	13
4. Passport to Manhood	No	0
G. TECHNOLOGY		
1. Club Tech (Skill Tech I, Skill Tech II)	No	0
2. Digital Arts Suite (Photo Tech, Web Tech, Design Tech, Music Tech, Movie Tech)	No	0
3. Digital Arts Festival	No	0
4. NetSmartz	No	0
5. YouthNet	No	0
6. Animate Your World	No	0

J. CLUB - REGISTERED MEMBERS FOR CALENDAR YEAR 2007

Age	Number of Males	Number of Females	Total Registered Members	Age	Number of Males	Number of Females	Total Registered Members
5 year-olds and under	0	0	0	13 year-olds	0	0	0
6 year-olds	0	0	0	14 year-olds	0	0	0
7 year-olds	10	12	22	15 year-olds	0	0	0
8 year-olds	26	15	41	16 year-olds	0	0	0
9 year-olds	20	25	45	17 year-olds	0	0	0
10 year-olds	38	24	62	18 year-olds	0	0	0
11 year-olds	22	21	43	19 year-olds	0	0	0
12 year-olds	0	0	0	20 year-olds	0	0	0
				2007 Totals	116	97	213

K. ETHNICITY - REGISTERED MEMBERS

African-American	15%
Asian	5%
Hispanic	40%
Multi-Racial	10%
Native American	0%
Caucasian	30%
Total	100%

L. AVERAGE DUES PER CLUB MEMBER IN CALENDAR YEAR 2007: \$10.00

M. Registered Membership TENURE

What % Registered Members have been Members for...

a. Less than 1 Year?	b. 1 - 2 Years?	c. 2 or More Years	(Calculated)
25%	35%	40%	100%

N. REGISTERED MEMBER AVERAGE DAILY ATTENDANCE IN CALENDAR YEAR 2007

1. On average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis?	During the SCHOOL YEAR: 35	During the SUMMER:0		
2. Do you currently track Registered Member Average Daily Attendance by AGE?	£ YES	R	NO	
3. If YES, on average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis in each of the following age groups?				
REGISTERED MEMBER AVERAGE DAILY ATTENDANCE	Ages 5 and Under	Ages 6 - 10	Ages 11 - 12	Ages 13 and older
a. During the SCHOOL YEAR:	0	0	0	0
b. During the SUMMER:	0	0	0	0

O. REGISTERED MEMBER AVERAGE LENGTH OF STAY PER DAY IN CALENDAR YEAR 2007

What is the average amount of time that Registered Members stayed to participate in club activities (at the Club house and off-site) on any given day that the club was open in calendar year 2007?	During the SCHOOL YEAR: 3 Hours 0 Min	During the SUMMER: 0 Hours 0 Min
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Select ONE of the options below to indicate whether you tracked Registered Member LENGTH OF STAY in 2007 or whether the above answers are estimates.

£	We tracked Registered Member LENGTH OF STAY in 2007	R	Registered Member LENGTH OF STAY numbers provided above are estimates
---	---	---	---

P. REGISTERED MEMBER FAMILY & HOUSEHOLD DEMOGRAPHICS

1. What % of Registered Members are from single parent households?	35%
2. What % of Registered Members qualifies for free or reduced-price lunches at school?	21%
3. How many Registered Members are children of Military* personnel and do not live on a Military base? (* Air Force, Army, Marines, Navy, Reservists, National Guard or Coast Guard)	0

Q. REGISTERED MEMBERS - FREQUENCY OF ATTENDANCE IN CALENDAR YEAR 2007

On average, what % of Registered Members does this Club Serve ...	a. During the SCHOOL YEAR	b. During the SUMMER
a. 3 or more times a week?	55%	0%
b. 2 times a week?	25%	0%
c. 1 time a week?	10%	0%
d. 1 time a month?	5%	0%
e. 5 or fewer times a year?	5%	0%
TOTAL (Must TOTAL 100%)	100%	0%

R. REGISTERED MEMBERS - ANNUAL ATTENDANCE IN 2007

1. Do you currently track the number of days your Registered Members attend this Club ANNUALLY (During the time this Club is open within a 12 month timeframe)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2. If YES, please provide the number of registered members that attended this Club in 2007 for the days indicated below:				
NUMBER OF DAYS ATTENDED IN 2007	# of Registered Members Ages 5 and under	# of Registered Members Ages 6-10	# of Registered Members Ages 11-12	# of Registered Members Ages 13 and older
120 days or more	0	0	0	0
60 - 119 days	0	0	0	0
30 - 59 days	0	0	0	0
Less than 30 days	0	0	0	0
TOTAL	0	0	0	0

S. CLUB - COMMUNITY OUTREACH FOR CALENDAR YEAR 2007

Another way Boys & Girls Clubs provide services – both on and off site – is through outreach and/or ancillary services to young people who are not members. Community Outreach youth are not registered Club members but are directly impacted through programs, activities, services, leadership and/or facilities provided by the Club. Examples of Community Outreach include youth involved in:

- o National and local programs (e.g. SMART Moves, CareerLaunch) in schools
- o Job counseling/placement services for teens
- o Sports leagues and various other activities
- o Programs, classes or special events provided by the club that are open to community youth
- o Use of the Club as a safe place for young people who are part of other organized youth groups and regularly use Club facilities

Please provide unduplicated counts in the table below. Do not count the same youth more than once.

Age	Number of Males	Number of Females	Total Community Outreach	Age	Number of Males	Number of Females	Total Community Outreach
5 year-olds and under	0	0	0	13 year-olds	0	0	0
6 year-olds	0	0	0	14 year-olds	0	0	0
7 year-olds	65	50	115	15 year-olds	0	0	0
8 year-olds	51	52	103	16 year-olds	0	0	0
9 year-olds	52	41	93	17 year-olds	0	0	0
10 year-olds	58	47	105	18 year-olds	0	0	0
11 year-olds	56	45	101	19 year-olds	0	0	0
12 year-olds	0	0	0	20 year-olds	0	0	0
				2007 Totals	282	235	517

T. ETHNICITY - COMMUNITY OUTREACH

African-American	14%
Asian	20%
Hispanic	16%
Multi-Racial	8%
Native American	0%
Caucasian	42%
Total	100%

U. For each category, what % of COMMUNITY OUTREACH were youth involved in...

Community-wide special events provided at the club	0%
Community-wide special events provided off-site (not at the club)	0%
National and local programs provided at the club	0%
National and local programs provided at schools or other facilities (i.e. not at the club)	0%
Sports leagues and tournaments – at the club	0%
Sports leagues and tournaments – off-site (not at the club)	0%
Use of the Club by young people who are part of other organized youth groups and regularly use Club facilities for non-BGCA activities	0%
Other: Noon activities	95%

II. CHARTERED CLUB SITE INFORMATION

Please verify that the following information is correct. If not, please make the appropriate changes.

Chartered Club Site Name	Pacific Branch	Club Site Global ID	90054
Site City/State	Santa Monica/California	Membership Date	12/12/2007
County	Los Angeles	Type	Unit
Telephone	310.393.9629		
Fax	310.458.8857		
Mailing Address	1238 Lincoln Blvd Santa Monica, CA 90401		
Primary Shipping Address (May not be a P.O. Box)	1238 Lincoln Blvd Santa Monica, CA 90401		
CURRENT Site Director – Name	M. Raco or Joe Mendoza, Jr.	<input type="checkbox"/>	Site Director Position Vacant
Phone	310.393.9629	Email	joe@smbgc.org

A. DAYS AND HOURS OF OPERATION IN CALENDAR YEAR 2007

1a. Was this Club Site open to serve youth in Calendar Year 2007	<input checked="" type="radio"/> YES	<input type="checkbox"/> NO
1b. If NO, which of the following best describes why this Club was not open to serve youth in 2007		
<input type="checkbox"/> Was open in the past, but then Closed Permanently prior to 1/1/2007	<input type="checkbox"/> Temporarily Closed prior to 1/1/2007	
<input type="checkbox"/> Merged with another Club Site prior to 1/1/2007	<input type="checkbox"/> Other:	

2. SCHOOL YEAR:

a. Was this Club Site open to serve youth during the School Year?	Yes
b. How many TOTAL DAYS was this Club Site open to serve youth during the SCHOOL YEAR?	Total Days Open in School Year: 36

3. SUMMER:

a. Was this Club Site open to serve youth during the SUMMER of 2007?	No
b. How many TOTAL DAYS was this Club Site open to serve youth during the SUMMER of 2007?	
TOTAL DAYS open to serve youth in 2007:	TOTAL DAYS IN 2007: 36

4. Indicate below the days and the total hours of operation that this Club Site is typically open to serve youth in 2007.

DURING THE SCHOOL YEAR:		DURING THE SUMMER:	
	# Hours Open to Serve Youth		# Hours Open to Serve Youth
Monday	4	Monday	
Tuesday	4	Tuesday	
Wednesday	4	Wednesday	
Thursday	4	Thursday	
Friday	6	Friday	
Saturday	5	Saturday	
Sunday		Sunday	

B. CHARTERED CLUB SITE – DEMOGRAPHICS

Please verify that the locations listed below are considered non-traditional Club facilities or locations. If none of the location categories below apply to this Club site's facility, leave this question unmarked - this indicates that the club is located in a Traditional Boys & Girls Club facility.

1. CLUB SITE LOCATION

<input type="checkbox"/>	College/University Campus	<input type="checkbox"/>	Police Athletic League facility	<input type="checkbox"/>	GIRLS Inc. facility	<input type="checkbox"/>	Detention Center
<input type="checkbox"/>	School - Public	<input type="checkbox"/>	Salvation Army facility	<input type="checkbox"/>	YMCA facility	<input type="checkbox"/>	Shopping Mall
<input type="checkbox"/>	School - Charter	<input type="checkbox"/>		<input type="checkbox"/>	YWCA facility	<input type="checkbox"/>	Group Home
<input checked="" type="checkbox"/>	Public Housing	<input type="checkbox"/>	City or County Parks & Recreation Facility	<input type="checkbox"/>		<input type="checkbox"/>	Homeless Shelter
<input type="checkbox"/>	Native American Lands	<input type="checkbox"/>	Faith-based facility (Church, Synagogue, Temple, Salesians facility, Catholic Social Services facility, etc.)				

2. PUBLIC HOUSING

a. Is this club located (approximately) 1 mile or closer to a public housing community?	<input checked="" type="radio"/> YES	<input type="checkbox"/> NO
b. What is the name of the Public Housing Authority?	Pacific Court Limited Partnership	
c. What is the name of the Public Housing Community?	Community Corporation of Santa Monica	
d. What percent of this club's Registered Members are residents of this Public Housing Community?	85	

3. Is this chartered club located in an Urban, Suburban or Rural community? Select one:

<input checked="" type="checkbox"/>	Urban Community	<input type="checkbox"/>	Suburban Community	<input type="checkbox"/>	Rural Community
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4. HOME ZIP CODES OF YOUTH SERVED BY THIS CLUB SITE. Please list the home zip codes of the youth that this club site serves.

90405

5. Does this Club site run a state licensed Child Care (or Day Care) Program? Yes No

If YES, which of the following apply to your licensing? (Check ALL that apply)

- Child Care Program for Pre-Club Member ages 5 and Under (pre-school age children)
- Before-School Child Care Program (school age children)
- After-School Child Care Program (school age children)

6. Does this Club site run a licensed Day Camp program? Yes No

If YES, which of the following apply to your licensing:

- | | |
|---|---|
| <p>a. Is the day camp program run Year-Round or only in the Summer?</p> <p><input checked="" type="checkbox"/> Year-Round Day Camp</p> <p><input checked="" type="checkbox"/> Summer Day Camp</p> | <p>b. Is the Day Camp program located at this Club site or off-site?</p> <p><input checked="" type="checkbox"/> Located at Club</p> <p><input checked="" type="checkbox"/> Located off-site</p> |
|---|---|

7. Are TEENS served at this Club Site? (youth between the ages of 13 and 18) Yes No

If Yes, please answer questions a and b:

a. Which of the following descriptions best applies to this Club site on a typical basis?

- This club is a separate, stand-alone teen center with separate staff and programming.
- This club has a separate BUILDING or separate WING dedicated for teens only (do NOT check this box if the separate building is another chartered Boys & Girls Club)
- This club has a separate ROOM or AREA for teens within the larger club
- This club serves teens within the general areas of the club. There is no separate teen-only space, but the club provides extended hours for teens only.
- This club serves teens within the general areas of the club. There is no separate teen-only space and there are no separate operating hours for teens only.

b. Does this Club have teen Registered Members who work or volunteer at the Club? Yes No

If Yes, how many teen Registered Members worked or volunteered at the Club in 2007? 0

C. COLLABORATIONS WITH OTHER ORGANIZATIONS– CALENDAR YEAR 2007

Indicate which of the following organizations this chartered club site had a formal collaboration with in calendar year 2007. A formal collaboration is defined as: Two or more organizations working jointly toward common goals, with a written agreement in place. Examples of formal collaborations include: Services to Youth (e.g. swimming, classes, facilities), Funding, Purchasing Partnerships (e.g. supplies, equipment) and Transportation (e.g. leasing, renting, sharing vehicles)

<input checked="" type="checkbox"/>	Girl Scouts	<input checked="" type="checkbox"/>	Camp Fire Boys and Girls	<input checked="" type="checkbox"/>	Communities in Schools (CIS)
<input checked="" type="checkbox"/>	Boy Scouts	<input checked="" type="checkbox"/>	GIRLS, Inc	<input checked="" type="checkbox"/>	Faith-based organizations
<input checked="" type="checkbox"/>	College Fraternities or Sororities	<input checked="" type="checkbox"/>	Junior Achievement	<input checked="" type="checkbox"/>	Government - City or County
<input checked="" type="checkbox"/>	Schools - Public	<input checked="" type="checkbox"/>	Police Athletic League	<input checked="" type="checkbox"/>	Government - Parks & Recreation
<input checked="" type="checkbox"/>	Schools - Charter	<input checked="" type="checkbox"/>	Salvation Army	<input checked="" type="checkbox"/>	Government - Police &/or Sheriff's Dept
<input checked="" type="checkbox"/>	4H	<input checked="" type="checkbox"/>	YMCA	<input checked="" type="checkbox"/>	Kiwanis Club
<input checked="" type="checkbox"/>	Big Brothers/Big Sisters	<input checked="" type="checkbox"/>	YWCA	<input checked="" type="checkbox"/>	Rotary Club
<input checked="" type="checkbox"/>	Other:	<input checked="" type="checkbox"/>	Civic Groups (e.g. Lions, Jaycees)		
<input checked="" type="checkbox"/>	For-Profit organization in the community:				
<input checked="" type="checkbox"/>	None – no collaborations with other organizations in Calendar Year 2007				

I. CLUB - BOYS & GIRLS CLUB NATIONAL PROGRAMS CONDUCTED IN CALENDAR YEAR 2007

PROGRAM NAME Please check the BGCA National Programs your Club conducted in 2007.	Check here if conducted Program in 2007	# of YOUTH PARTICIPATING IN 2007 (Unduplicated Count)
A. CHARACTER & LEADERSHIP DEVELOPMENT		
1. Keystone Club	No	0
2. Torch Club	No	0
3. Youth of the Year	No	0
B. EDUCATION AND CAREER DEVELOPMENT		
1. Career Launch	No	0
2. CLUBService	No	0
3. Goals for Graduation	No	0
4. Junior Staff	Yes	5
5. Power Hour	Yes	110
6. Project Learn	No	0
7. Money Matters: Financial Literacy	No	0
C. HEALTH & LIFE SKILLS		
1. Cavity-Free Zones	No	0
2. Healthy Habit (Triple Play)	Yes	26
3. SMART Girls	No	0
4. SMART Moves	No	0
D. THE ARTS		
1. Fine Arts Exhibit Program	No	0
2. ImageMakers National Photography Contest	No	0
E. SPORTS, FITNESS AND RECREATION		
1. Fitness Authority	No	0
2. Jr. NBA/WNBA	No	0
3. Flag and Tackle Youth Football Programs	No	0
4. Reviving Baseball in Inner Cities	No	0
5. Daily Challenges (Triple Play)	Yes	95
6. SMART Gamesroom (Triple Play)	Yes	110
7. Sports Leadership Clubs (Triple Play)	No	0
8. Triple Play Games Tournament (Triple Play)	Yes	105
F. SPECIALIZED PROGRAM INITIATIVES		
1. Targeted Outreach Approaches for Reaching Out to At-Risk Youth	No	0
2. Youth for Unity	Yes	110
3. Family PLUS/Family Support	Yes	40
4. Passport to Manhood	No	0
G. TECHNOLOGY		
1. Club Tech (Skill Tech I, Skill Tech II)	Yes	100
2. Digital Arts Suite (Photo Tech, Web Tech, Design Tech, Music Tech, Movie Tech)	No	0
3. Digital Arts Festival	No	0
4. NetSmartz	No	0
5. YouthNet	No	0
6. Animate Your World	No	0

J. CLUB - REGISTERED MEMBERS FOR CALENDAR YEAR 2007

Age	Number of Males	Number of Females	Total Registered Members	Age	Number of Males	Number of Females	Total Registered Members
5 year-olds and under	0	0	0	13 year-olds	10	3	13
6 year-olds	5	0	5	14 year-olds	5	2	7
7 year-olds	6	4	10	15 year-olds	2	1	3
8 year-olds	9	4	13	16 year-olds	0	0	0
9 year-olds	7	10	17	17 year-olds	0	0	0
10 year-olds	5	10	15	18 year-olds	0	0	0
11 year-olds	8	5	13	19 year-olds	0	0	0
12 year-olds	8	6	14	20 year-olds	0	0	0
				2007 Totals	65	45	110

K. ETHNICITY - REGISTERED MEMBERS

African-American	15%
Asian	5%
Hispanic	50%
Multi-Racial	0%
Native American	0%
Caucasian	30%
Total	100%

L. AVERAGE DUES PER CLUB MEMBER IN CALENDAR YEAR 2007: \$10.00

M. Registered Membership TENURE

What % Registered Members have been Members for...

a. Less than 1 Year?	b. 1 - 2 Years?	c. 2 or More Years	(Calculated)
100%	0%	0%	100%

N. REGISTERED MEMBER AVERAGE DAILY ATTENDANCE IN CALENDAR YEAR 2007

1. On average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis?	During the SCHOOL YEAR: 24		During the SUMMER: 0	
2. Do you currently track Registered Member Average Daily Attendance by AGE?	£ YES	R NO		
3. If YES, on average, how many Registered Members are served by this Club (Club house and off-site) on a daily basis in each of the following age groups?				
REGISTERED MEMBER AVERAGE DAILY ATTENDANCE	Ages 5 and Under	Ages 6 - 10	Ages 11 - 12	Ages 13 and older
a. During the SCHOOL YEAR:	0	0	0	0
b. During the SUMMER:	0	0	0	0

O. REGISTERED MEMBER AVERAGE LENGTH OF STAY PER DAY IN CALENDAR YEAR 2007

What is the average amount of time that Registered Members stayed to participate in club activities (at the Club house and off-site) on any given day that the club was open in calendar year 2007?	During the SCHOOL YEAR: 4 Hours 0 Min	During the SUMMER: 0 Hours 0 Min
---	---------------------------------------	----------------------------------

Select ONE of the options below to indicate whether you tracked Registered Member LENGTH OF STAY in 2007 or whether the above answers are estimates.

£ We tracked Registered Member LENGTH OF STAY in 2007	R Registered Member LENGTH OF STAY numbers provided above are estimates
---	---

P. REGISTERED MEMBER FAMILY & HOUSEHOLD DEMOGRAPHICS

1. What % of Registered Members are from single parent households?	75%
2. What % of Registered Members qualifies for free or reduced-price lunches at school?	70%
3. How many Registered Members are children of Military* personnel and do not live on a Military base? (* Air Force, Army, Marines, Navy, Reservists, National Guard or Coast Guard)	0

Q. REGISTERED MEMBERS - FREQUENCY OF ATTENDANCE IN CALENDAR YEAR 2007

On average, what % of Registered Members does this Club Serve ...	a. During the SCHOOL YEAR	b. During the SUMMER
a. 3 or more times a week?	90%	0%
b. 2 times a week?	10%	0%
c. 1 time a week?	0%	0%
d. 1 time a month?	0%	0%
e. 5 or fewer times a year?	0%	0%
TOTAL (Must TOTAL 100%)	100%	0%

R. REGISTERED MEMBERS - ANNUAL ATTENDANCE IN 2007

1. Do you currently track the number of days your Registered Members attend this Club ANNUALLY (During the time this Club is open within a 12 month timeframe)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
2. If YES, please provide the number of registered members that attended this Club in 2007 for the days indicated below:				
NUMBER OF DAYS ATTENDED IN 2007	# of Registered Members Ages 5 and under	# of Registered Members Ages 6-10	# of Registered Members Ages 11-12	# of Registered Members Ages 13 and older
120 days or more	0	0	0	0
60 - 119 days	0	0	0	0
30 - 59 days	0	0	0	0
Less than 30 days	0	0	0	0
TOTAL	0	0	0	0

S. CLUB - COMMUNITY OUTREACH FOR CALENDAR YEAR 2007

Another way Boys & Girls Clubs provide services – both on and off site – is through outreach and/or ancillary services to young people who are not members. Community Outreach youth are not registered Club members but are directly impacted through programs, activities, services, leadership and/or facilities provided by the Club. Examples of Community Outreach include youth involved in:

- o National and local programs (e.g. SMART Moves, CareerLaunch) in schools
- o Job counseling/placement services for teens
- o Sports leagues and various other activities
- o Programs, classes or special events provided by the club that are open to community youth
- o Use of the Club as a safe place for young people who are part of other organized youth groups and regularly use Club facilities

Please provide unduplicated counts in the table below. Do not count the same youth more than once.

Age	Number of Males	Number of Females	Total Community Outreach	Age	Number of Males	Number of Females	Total Community Outreach
5 year-olds and under	0	0	0	13 year-olds	0	0	0
6 year-olds	0	0	0	14 year-olds	0	0	0
7 year-olds	0	0	0	15 year-olds	0	0	0
8 year-olds	0	0	0	16 year-olds	0	0	0
9 year-olds	0	0	0	17 year-olds	0	0	0
10 year-olds	0	0	0	18 year-olds	0	0	0
11 year-olds	0	0	0	19 year-olds	0	0	0
12 year-olds	0	0	0	20 year-olds	0	0	0
				2007 Totals	0	0	0

T. ETHNICITY - COMMUNITY OUTREACH

African-American	0%
Asian	0%
Hispanic	0%
Multi-Racial	0%
Native American	0%
Caucasian	0%
Total	0%

U. For each category, what % of COMMUNITY OUTREACH were youth involved in...

Community-wide special events provided at the club	0%
Community-wide special events provided off-site (not at the club)	0%
National and local programs provided at the club	0%
National and local programs provided at schools or other facilities (i.e. not at the club)	0%
Sports leagues and tournaments – at the club	0%
Sports leagues and tournaments – off-site (not at the club)	0%
Use of the Club by young people who are part of other organized youth groups and regularly use Club facilities for non-BGCA activities	0%
Other:	0%

III. NUMBER OF CHARTERED UNITS AND EXTENSIONS OPEN AND OPERATING IN 2007

A. Number of Units and Extensions

1. What is the total number of your organization's chartered units and extensions that were open and serving youth at any time in 2007? Include in this count ALL chartered units and extensions that were open and serving youth in 2007, even if they closed prior to the end of the year.

7

B. Organization Outcomes Measurement Information

2. Does your organization currently measure Outcomes of your Members?
(Outcomes relate to changes in behavior, decision-making, knowledge, attitudes, capacities, motivation, skills, conditions, or other expected results. If YES: please answer questions 3 - 5.)

Yes

No

E

R

3. Which member Outcomes does your organization currently measure? (Check ALL that apply)

E	High School Graduation	E	Standardized Test Scores
E	Grade Level Advancement	E	Juvenile Arrests
E	SAT/ACT Completion	E	Teen Pregnancy
E	School Attendance Rates	E	Drug/Alcohol/Tobacco Use
E	Grade Point Average	E	Weight Matches Height for Age (Body Mass Index (BMI))
E	Reading Levels	E	Presidential Fitness Test Results
E	School Drop-Out Rates	E	Age-Appropriate Developmental Milestones (i.e. ability to obtain & hold a job; problem-solving skills; conflict resolution skills, etc.)
E	Other: (Specify)		

4. What are the sources of the data for the outcomes you are measuring,? (Check ALL that apply)

E	Report Cards	E	Pre and Post Tests
E	Data through Community Partners (such as schools, juvenile justice system, etc.)	E	Member Self-Report (surveys, focus groups, case management)
E	Other: (Specify)		

5. Do you compare any of the outcomes that you measure to your community?..)

Yes

No

E

R

IV. ORGANIZATION – STAFF TURNOVER AND RETENTION

Please supply the number of employees in the indicated classifications for calendar year 2007.

	Chief Professional Officer	FULL-TIME Admin/ Mgmt. Professionals and Staff	FULL-TIME Youth Development/ Program Staff	PART-TIME Admin/ Mgmt. Professionals and Youth Development/ Program Staff
A. Number of Employees on Payroll on 1/1/07	1	4	3	30
B. Number of Employees on Payroll on 12/31/07	1	4	3	30
C. Number of Terminations 1/01/07 to 12/31/07 (both voluntary and involuntary)	0	1	0	10
D. How many of these Terminations were: Temporary Employees, Seasonal/Summer Employees, or Terminations due to lack of funding, death or retirement?	0	0	0	10
Eligible Terminations (C minus D)	0	1	0	0

IV. ORGANIZATION - ADULT AND YOUTH STAFF FOR CALENDAR YEAR 2007

A. Adult Staff	African American		Asian		Hispanic		Multi-Racial		Native American		Caucasian		Total
	M	F	M	F	M	F	M	F	M	F	M	F	
Administrative/Management Staff: Paid full-time	0	0	0	0	0	0	1	0	0	0	2	2	5
Paid part-time	0	0	0	0	0	0	0	0	0	0	0	0	0
Volunteers	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Staff: Paid full-time	1	0	0	1	0	0	0	0	0	0	1	0	3
Paid part-time	8	4	0	0	4	4	0	0	0	0	1	2	23
Volunteers	2	2	0	2	0	4	0	3	0	0	6	3	22
Other Staff (e.g., office managers, secretarial staff, maintenance etc.): Paid full-time	0	0	0	1	0	0	0	0	0	0	0	0	1
Paid part-time	0	1	0	0	1	0	0	0	0	0	0	0	2
Volunteers	2	1	1	1	3	0	0	0	0	0	0	2	10

B. YOUTH STAFF	African American		Asian		Hispanic		Multi-Racial		Native American		Caucasian		Total
	M	F	M	F	M	F	M	F	M	F	M	F	
Program Staff: Paid part-time	0	1	0	0	0	0	0	0	0	0	0	0	1
Volunteers	15	10	0	3	12	10	0	0	0	0	12	12	74

C. TECHNOLOGY ADULT STAFF AT CLUBS

Technology Staff are included in above Adult Staff numbers. Please provide the following detail:

	Paid Full-time	Paid Part-time	Volunteers
Technical Support Staff: How many staff persons are dedicated to supporting technology at the Clubs (e.g. # of staff supporting hardware, software, networks, etc. at the Clubs)	0	0	15
Technology Program Staff: How many staff persons are dedicated to Technology Programs at the Clubs?	0	4	10
Total	0	4	25

V. ORGANIZATION - ADULT VOLUNTEER GROUPS FOR CALENDAR YEAR 2007

ADULT VOLUNTEERS Type of Group	African-American		Asian		Hispanic		Multi-Racial		Native American		Caucasian		TOTAL
	M	F	M	F	M	F	M	F	M	F	M	F	
Board Members	2	0	0	0	0	0	3	0	0	0	36	4	45
Unit Advisory Board Members	1	0	0	0	2	0	3	0	0	0	25	4	35
Auxiliary Group Members	1	1	2	1	1	0	6	0	0	0	15	11	38
Alumni Association Members	0	0	0	0	0	0	0	0	0	0	0	0	0
Parent Group Members	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0

VI. ORGANIZATION FINANCIALS FOR FISCAL YEAR 2007

A. VALUE OF ALL ASSETS AND LIABILITIES

ASSETS	2007 VALUE
1. Cash & Cash Equivalents	\$1,178,874.00
2. Market Value Of Investments	\$12,382,450.00
3. Pledges Receivable	\$0.00
4. Other Receivables	\$0.00
5. Prepaid Expenses	\$10,507.00
6. Net Book Value of Land, Building & Equipment	\$1,462,562.00
7. Other Assets	\$0.00
TOTAL ASSETS (1 through 7)	\$15,034,393.00

Current Liabilities	2007 VALUE
1. Accounts Payable	\$166,279.00
2. Other Current Liabilities	\$41,735.00
Total Current Liabilities (1 through 2)	\$208,014.00

Long-Term Liabilities: (Liabilities due to be paid in greater than 12 months)	2007 VALUE
1. Notes Payable and Other Long-Term Debt	\$49,000.00

2007 TOTAL LIABILITIES (Total Current and Long-Term Liabilities)	\$257,014.00
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2007 Total Net Assets (Total Assets minus Total Liabilities)	\$14,777,379.00
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2007 NET ASSETS	2007 VALUE
Unrestricted	\$5,430,171.00
Temporarily Restricted	\$1,357,447.00
Permanently Restricted	\$7,989,761.00

B. GOVERNMENT INCOME

U.S. Department of Agriculture	INCOME	IN-KIND VALUE
a. Child & Adult Care Food Program	\$0.00	\$0.00

b. Community Facilities Grant	\$0.00	\$0.00
c. Summer Food Service Program	\$0.00	\$0.00
d. Other		
e. Other		
TOTAL U.S. Department of Agriculture	\$0.00	\$0.00

U.S. Department of Education	INCOME	IN-KIND VALUE
a. Safe and Drug Free Schools and Communities Act	\$0.00	\$0.00
b. 21st Century Community Learning Centers	\$0.00	\$0.00
c. Supplemental Services Program	\$0.00	\$0.00
d. Other		
e. Other		
TOTAL U.S. Department of Education	\$0.00	\$0.00

U.S. Department of Defense	INCOME	IN-KIND VALUE
a. U.S. Department of Defense	\$0.00	\$0.00
b. Other		
c. Other		
TOTAL U.S. Department of Defense	\$0.00	\$0.00

U.S. Department of Health and Human Services	INCOME	IN-KIND VALUE
a. Administration on Children, Youth, & Families	\$0.00	\$0.00
b. Substance Abuse Mental Health Administration (S.A.M.S.H.A.)	\$0.00	\$0.00
c. Center for Substance Abuse Prevention (CSAP)	\$0.00	\$0.00
d. Center for Substance Abuse Treatment (CSAT)	\$0.00	\$0.00
e. Child Care and Development Block Grant	\$0.00	\$0.00
f. Community Services Block Grants	\$0.00	\$0.00
g. Head Start	\$0.00	\$0.00
h. Indian Health Services (I.H.S) Diabetes/T.R.A.I.L. Grant through National Congress of American Indians	\$0.00	\$0.00
i. Indian Health Services (I.H.S) Grants other than Diabetes/T.R.A.I.L. Grant	\$0.00	\$0.00
j. Rehabilitation Programs (for the physically challenged)	\$0.00	\$0.00
k. T.A.N.F. (Welfare-To-Work Funds)	\$0.00	\$0.00
l. Title XX - Social Service Block Grant	\$0.00	\$0.00
m. Other		
n. Other		
TOTAL U.S. Department of Health and Human Services	\$0.00	\$0.00

U.S. Department of Housing and Urban Development	INCOME	IN-KIND VALUE
a. HUD pass-through from BGCA	\$0.00	\$0.00
b. Community Development Block Grants (CDBG) - Administered Locally	\$0.00	\$0.00
c. Comprehensive Grant Program (HUD - sponsored public housing program)	\$0.00	\$0.00

d. Comprehensive Improvement Assistance Program (HUD - sponsored public housing program)	\$0.00	\$0.00
e. HOPE VI Program (HUD - sponsored public housing)	\$0.00	\$0.00
f. Public Housing Operating Fund	\$0.00	\$0.00
g. Indian Community Development Block Grants (I.C.D.B.G.)	\$0.00	\$0.00
h. Native American Housing (N.A.H.A.S.D.A.)	\$0.00	\$0.00
i. Neighborhood Initiative Grant	\$0.00	\$0.00
j. Other		
k. Other		
TOTAL U.S. Department of Housing and Urban Development	\$0.00	\$0.00

U.S. Department of Interior	INCOME	IN-KIND VALUE
a. Bureau of Indian Affairs	\$0.00	\$0.00
b. Facilities Construction Grant	\$0.00	\$0.00
c. Other		
d. Other		
TOTAL U.S. Department of Interior	\$0.00	\$0.00

U.S. Department of Justice	INCOME	IN-KIND VALUE
a. OJP pass through from BGCA	\$75,176.00	\$0.00
b. OJP pass-through from FirstPic	\$0.00	\$0.00
c. Violence Against Women Grants Office	\$0.00	\$0.00
d. Weed & Seed	\$0.00	\$0.00
e. Bryne Foundation Grant Program (Administered at state level)	\$0.00	\$0.00
f. Office of Juvenile Justice and Delinquency Prevention - Gang Prevention Through Target Outreach (BGCA Pass Through)	\$0.00	\$0.00
g. Office of Juvenile Justice and Delinquency Prevention - National Discretionary Program	\$0.00	\$0.00
h. Office of Juvenile Justice and Delinquency Prevention - State Juvenile Justice Advisory Group Formula Grants	\$0.00	\$0.00
i. Other		
j. Other		
TOTAL U.S. Department of Justice	\$75,176.00	\$0.00

U.S. Department of Labor	INCOME	IN-KIND VALUE
a. Workforce Investment Act (Including Youth Opportunities Grants)	\$0.00	\$0.00
b. Job Corps Program	\$0.00	\$0.00
c. Other		
d. Other		
TOTAL U.S. Department of Labor	\$0.00	\$0.00

All Other Federal Grants	INCOME	IN-KIND VALUE
a. Corporation for National Service (AmeriCorps, National Civilian Community Corp, VISTA)	\$0.00	\$0.00
b. National Endowment for the Humanities	\$0.00	\$0.00

c. National Endowment for the Arts	\$0.00	\$0.00
d. Other		
e. Other		
TOTAL All Other Federal Grants	\$0.00	\$0.00

	INCOME	IN-KIND VALUE
TOTAL 2007 FEDERAL GRANTS	\$75,176.00	\$0.00

Local Government Grants	INCOME	IN-KIND VALUE
12. Total Local Government Grants	\$0.00	\$0.00
TOTAL Local Government Grants	\$0.00	\$0.00

State Government Grants	INCOME	IN-KIND VALUE
10 A.S.E.S. - Prop 49 Grants (California organizations only)	\$0.00	\$0.00
11 All Other State Government Grants	\$0.00	\$0.00
TOTAL State Government Grants	\$0.00	\$0.00

Tribal Government Grants	INCOME	IN-KIND VALUE
13. Tribal Government Grants	\$0.00	\$0.00
TOTAL Tribal Government Grants	\$0.00	\$0.00

	INCOME	IN-KIND VALUE
TOTAL 2007 GOVERNMENT GRANT INCOME AND IN-KIND VALUE	\$75,176.00	\$0.00

C. 2007 INCOME

INCOME	2007 VALUE
1. Contributions from Individuals	\$1,833,645.00
2. Contributions from Corporations	\$300,000.00
3. Contributions from Foundations & Trusts	\$3,000,000.00
4. Bequests and other Charitable Trust Distributions Received	\$1,900,000.00
5. Investment Income	\$1,047,719.00
6. Special Events (net after expenses)	\$350,474.00
7. Dues from Members	\$36,298.00
8. Camp Fees	\$0.00
9. Income from United Way	\$85,508.00
10a. Local Government Grant Income	\$0.00
10b. State Government Grant Income	\$0.00
10c. Federal Government Grant Income	\$75,176.00
10d. Tribal Government Grant Income	\$0.00
10. Total Government Grant Income (10a through 10c)	\$75,176.00
11. Program Activity Fees	\$138,946.00
12. Rental Income	\$459,681.00

13. Day Care Fees	\$0.00
14. Concessions (net after expenses)	\$0.00
15. Value of Contributed Goods and Services (Should NOT be included in 1 - 14 above)	\$0.00
16. Non-Government Pass Through Grants from BGCA	\$0.00
17a. Other Income (Specify) -	
17b. Other Income (Specify) -	
17c. Other Income (Specify) -	
17d. Other Income (Specify) -	
17. Total Other income (17a through 17d)	
17. TOTAL INCOME (1 through 17)	\$9,227,447.00

D. 2007 OPERATING EXPENSES

OPERATING EXPENSES	2007 VALUE
1. Expenses for Program Services	\$1,432,518.00
2. Management and General Services Expenses	\$738,143.00
3. Fundraising Expenses	\$168,982.00
TOTAL OPERATING EXPENSES (1 through 3)	\$2,339,643.00

E. DETAILS OF CERTAIN EXPENSE CATEGORIES

1. PERSONNEL EXPENSE CATEGORIES	2007 VALUE
a. Salaries	\$835,107.00
b. Benefits	\$283,396.00
c. Payroll Taxes	\$60,561.00
TOTAL PERSONNEL EXPENSES (a through c)	\$1,179,064.00

2. TECHNOLOGY EXPENSE	2007 VALUE
a. Tech Expenses for Club Tech Programs (include purchase of equipment, technical support, Internet access and communication costs.)	\$90,000.00

3. ELECTRONIC MEMBERSHIP TRACKING SYSTEM EXPENSE	2007 VALUE
a. (In 2007, what was the cost to MAINTAIN the electronic membership tracking system used by your organization and club sites? If your organization does not have an electronic membership tracking system that you purchased from an outside vendor, enter \$0.)	\$2,800.00

F. DETAILS OF CERTAIN INCOME CATEGORIES

1. ENDOWMENT	
a. Does your Organization have an Endowment?	R YES E NO
b. If YES, what was the current estimated value on 12/31/2007?	\$7,736,577.00
c. If your answer to 1.a was YES and your answer to 1.b. was \$0, please explain why the amount was \$0:	
2. INFORMATION ABOUT ORGANIZATION FOUNDATION	
a. Does your organization have a separate Foundation?	E YES R NO
b. If YES, what was the current estimated value of the Foundations's Assets on 12/31/2007?	
c. Are the Assets of the Foundation reported under Section A (Value of All Assets) in this report?	E YES E NO

d. Does your Board of Directors control this Foundation?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
3. INFORMATION ABOUT PLANNED GIVING		
a. In 2007, how many new Planned Gifts were committed to your organization? (if none, enter 0)		3
b. If 1 or more new Planned Gifts were committed, were those Planned Gift donors formally recognized as new Heritage Club members?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. INFORMATION ABOUT ANNUAL CAMPAIGN FOR INDIVIDUAL CONTRIBUTIONS		
a. In 2007, did your organization conduct an annual campaign focused on obtaining Contributions from Individuals? (such as ONE CAMPAIGN) (A Board-Driven Effort to secure Unrestricted Operating Funds from Individuals). If YES, answer questions 4b-4f.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. What was your Campaign goal amount?		200000
c. What amount of money was raised from INDIVIDUALS in 2007 during this campaign?		\$198,000.00
This amount will already be included in, and should not exceed, the total of "Contributions from Individuals" as reported in Section C (Contributions from Individuals).		
d. What was the total \$ amount of your top 5 gifts (from individuals) to this campaign?		\$110,000.00
e. How many of your board and/or volunteers made face-to-face solicitations for this campaign?		5
f. Do you plan on conducting this campaign again in 2008?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5. INFORMATION ABOUT CAPITAL CAMPAIGN		
a. In 2007, did your organization conduct a Capital Campaign?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. If YES, what amount of money was raised in 2007 from the Capital Campaign?		\$0.00

VII. ORGANIZATION TECHNOLOGY USE

A. FINANCIAL MANAGEMENT SOFTWARE USE

1. Is your Organization currently using financial management software?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
2. If YES, which financial management software is being used? (Check all that apply)		
<input type="checkbox"/> MIP	<input type="checkbox"/> Quick Books	
<input type="checkbox"/> Blackbaud	<input type="checkbox"/> Other: Specify:	
<input type="checkbox"/> Peachtree		

B. DONOR MANAGEMENT SOFTWARE

1. Is your Organization currently using donor management software?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
2. If YES, which donor management software is being used? (Check all that apply)		
<input type="checkbox"/> DonorPerfect		
<input type="checkbox"/> Raiser's Edge		
<input type="checkbox"/> Other: Specify: E-tapistry		

C. ANTI-VIRUS SOFTWARE

1. Is Your Organization currently using anti-virus software?	R YES	£ NO
2. If YES, which anti-virus software is being used?		
R Symantec	£ Other: Specify:	
£ McAfee (or Network Associates)	£ NONE	
£ Computer Associates eTrust EZ Anti-Virus		

D. OUTSIDE PAYROLL

1. Is your Organization currently using an outside payroll service to prepare your payroll? If YES, answer questions 2 and 3.	R Yes	£ No
2. What is the name of the outside payroll service company that you use?		
£ Paychex		
R ADP		
£ Ceridian		
£ Other - Specify:		
3. Does the payroll service company make your tax deposits?	R Yes	£ No
4. Does the payroll service company file the appropriate tax returns?	R Yes	£ No

VIII. ORGANIZATION PLANNING

1. Does your Organization have a Job Classification and Compensation program (JCCMP) in place? (organizational plan to establish and guide board decision-making on staff salary ranges, benefits, job functions and roles)	R YES	£ NO	If YES, what is the date last approved by your organization's Board: Month/Year:6/2007
2. Does your organization have a Strategic plan in place? (a formal 1 to 5-year plan developed and authored by your organization's board and staff to determine it's strategic direction in a variety of key areas)	£ YES	R NO	If YES, what is the date last approved by your organization's Board: Month/Year:
3. Does your organization have a contract with a technology support company to provide tech support and maintenance to the Club's hardware and software?	£ YES	R NO	
4. Does your Organization have a Succession Plan in place for the CPO?	R YES	£ NO	If YES, what is the date last approved by your organization's Board: Month/Year:10/2007
5. Does your Organization have a Succession Plan in place for any of the other professional staff? (full-time and part-time adult staff)	£ YES	R NO	If YES, what is the date last approved by your organization's Board: Month/Year:
6. Does your Organization have a Succession Plan in place for the CVO?	R YES	£ NO	If YES, what is the date last approved by your organization's Board: Month/Year:6/2007
7. Does your Organization conduct an annual written performance review of the CPO using the BGCA uniform performance management system or an equivalent system?	R YES	£ NO	If YES, what is the date last approved by your organization's Board: Month/Year:10/2007

IX. MINIMUM AND ESSENTIAL BENEFITS

A. RETIREMENT PROGRAM

1. Does your organization make a retirement program (qualified under IRS regulations) available to your full-time employees?	<input type="radio"/> Yes - Continue to A2.	<input type="radio"/> Yes, however no full-tim employees have elected to participate. Continue to A.2.	<input type="radio"/> NO If NO, go to B.1.				
2. For the full-time employees who participate in this program, does your organization pay at least 50% of the cost of this benefit? If no full-time employees have elected to participate or have not yet become eligible to participate, please answer this question AND Retirement questions 3 – 5 based on the retirement program your organization makes available.			<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> </table>	Yes	No	<input type="radio"/>	<input type="radio"/>
Yes	No						
<input type="radio"/>	<input type="radio"/>						
3. What is your organization paying per FTE? Answer ONLY ONE of the following:							
12 % Of Base Salary	% Matching	Dollar Amount (per FT employee)					
4. What type of retirement plan does your organization make available? Check ONLY ONE type:							
<input type="radio"/> Defined Contribution Plan - B&GCA plan	<input type="radio"/> Defined Benefit Plan						
<input type="radio"/> Defined Contribution Plan – NOT B&GCA plan	<input type="radio"/> Other (403b, IRA)						
5. What is the name of the Plan?		Plan Name: BGCA					

B. BASIC HEALTH & SURGICAL COVERAGE

1. Does your organization make Comprehensive Major Medical Coverage available to your full-time employees?	<input type="radio"/> Yes - Continue to B2.	<input type="radio"/> Yes, however no full-tim employees have elected to participate. Continue to B.2.	<input type="radio"/> NO If NO, go to C.1.				
2. For the full-time employees who participate in this coverage, does your organization pay at least 50% of the cost of this benefit? If no full-time employees have elected to participate, or have not yet become available to participate, please answer this question AND questions 3 – 5 based on the Comprehensive Major Medical Coverage your organization makes available.			<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> </table>	Yes	No	<input type="radio"/>	<input type="radio"/>
Yes	No						
<input type="radio"/>	<input type="radio"/>						
3. What type of Major Medical insurance does your Organization make available?		<input type="radio"/> HMO	<input type="radio"/> PPO				
		<input type="radio"/> Indemnity					
4. What % of the Major Medical insurance premium is paid by your Organization for employee coverage? 100%		5. What % of the Major Medical insurance premium is paid by your Organization for dependent coverage? 100%					
6. What is the name of the Insurance Carrier(s)? Check ALL		THAT APPLY					
<input type="radio"/> Boys & Girls Clubs Workers' Association (B&GCWA) (Provider names that fall under B&GCWA include: Beech Street, CCN, CTI, Encore, First Choice, Global Care Inc., HCVM, Health EOS, Healthlink, Hometown Health, Interwest, Medcost/AHA, Multiplan, NAMCI, PHCS, Phoebe Health Partners, PPOM, PPO Next, PPO Oklahoma, Select Net Plus, Signature Health Alliance, Sloan's Lake, Southcare.)		<input type="radio"/> AETNA	<input type="radio"/> Chesterfield Resources				
		<input type="radio"/> Blue Cross &/or Blue Shield	<input type="radio"/> Kaiser				
		<input type="radio"/> Other: HealthNet					

C. GROUP LIFE INSURANCE

1. Does your organization make Group Life Insurance available to your full-time employees?	<input type="radio"/> Yes - Continue to C2.	<input type="radio"/> Yes, however no full-tim employees have elected to participate. Continue to C.2.	<input type="radio"/> NO If NO, go to D.1.				
2. For the full-time employees who participate in this coverage, does your organization pay at least 50% of the cost of this benefit? If no full-time employees have elected to participate, please answer this question AND questions 3 – 5 based on the Group Life Insurance your organization makes available..			<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> </table>	Yes	No	<input type="radio"/>	<input type="radio"/>
Yes	No						
<input type="radio"/>	<input type="radio"/>						
What % of the Group Life insurance premium is paid by your Organization?		100% of Group Life insurance premium.					
4. What level of life insurance coverage does your Organization provide?	<input type="radio"/> 1 times employee salary	<input type="radio"/> Fixed dollar amount					
	<input type="radio"/> 2 times employee salary	<input type="radio"/> Other:					
	<input type="radio"/> 3 times employee salary						
5. What is the name of your Group Life insurance carrier?		Carrier Name: BGCWA					

D. SALARY CONTINUANCE/DISABILITY COVERAGE

Long-Term Disability (LTD):							
1. Does your organization make a Long-Term Disability Plan available to your full-time employees?	<input type="radio"/> Yes - Continue to D2.	<input type="radio"/> YES, however no full-tim employees have elected to participate. Continue to D.2.	<input type="radio"/> NO If NO, go to E.1.				
2. For the full-time employees who participate in this coverage, does your organization pay at least 50% of the cost of this benefit? If no full-time employees have elected to participate, or have not yet become available to participate, please answer this question AND questions 3 – 5 based on the Long-Term Disability Plan your organization makes available..			<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> </table>	Yes	No	<input type="radio"/>	<input type="radio"/>
Yes	No						
<input type="radio"/>	<input type="radio"/>						
3. What is the % of premium paid by your Organization for employee Long Term Disability?		100% of LTD premium paid by Organization					
4. What is the name of the insurance carrier for LTD?		Carrier Name: BGCWA					

E. OTHER BENEFITS

Please indicate which of the following other benefits your organization provides to your full-time employees

and indicate the cost your organization pays to provide these benefits

<input type="radio"/>	Short Term Disability	What is the % of premium your organization pays to provide Short Term Disability: 100%
<input type="radio"/>	Dental	What does your organization pay to provide Dental coverage to a full-time employee? 100% of premium
<input type="radio"/>	Vision	What does your organization pay to provide Vision coverage to a full-time employee? 100% of premium

X. 2008 DUES CALCULATION, FISCAL YEAR DATES, A-133 AUDIT**A. 2008 DUES:**

Total 2008 BGCA Dues Owed:	\$9,349.11
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2008 dues must be paid by September 30, 2008. **Please send dues payments to your Regional Service Center.****B. FISCAL YEAR**

Indicate your organization's fiscal year dates: Month July to: Month June

Please send your financial audit to your Regional Service Center.**C. A-133 AUDIT REQUIREMENT**

1. Did your organization expend federal funds totaling \$500,000 or more in its most recently completed fiscal year?

 YES - IF YES, continue to questions C2 – C4 NO

If YES to question C1, please answer questions C2 - C4:

2. Has your organization completed the necessary audit mandated by the federal government through the OMB Circular A-133?

 YES NO - If NO: A-133 Audit will be completed by

3. Did any of the \$500,000 or more expended by your organization consist of pass-through funding from Boys & Girls Clubs of America?

 YES NO

4. Has your organization submitted a copy of the A-133 audit report to the appropriate grant manager(s) at Boys & Girls Clubs of America?

 YES If NO: Send a copy of the A-133 audit as soon as possible.**XI.COMPLIANCE WITH MEMBERSHIP ELIGIBILITY REQUIREMENTS AND OPERATING STANDARDS.**

Indicate below whether your organization currently complies with each of the listed Boys & Girls Club Membership Eligibility Requirements and Operating Standards by checking YES or NO. If you check NO, your organization does not currently comply, please provide a brief explanation.

ORGANIZATION:

<input type="radio"/> YES	<input type="checkbox"/> NO	A. It shall have a board of directors, executive committee, administrative committee, or otherwise named governing board of responsible citizens and shall designate one member of such a governing body who is not an employee of such Member Organization or of the Clubs it operates as the Chief Volunteer Officer. Such governing body shall have complete authority and control over all aspects of the Member Organization's operations, programs, finances, facilities and personnel. Boys & Girls Clubs of America shall have no authority whatsoever with respect to any such control or authority of any such governing body.
If NO, provide explanation here:		

ORGANIZATION:

R YES	£ NO	B. No more than two of the members of such governing body may be employees of such Member Organization or of the Club (s) it operates
If NO, provide explanation here:		
R YES	£ NO	C. It shall operate one or more Clubs which meet the requirements for membership and operating standards.
If NO, provide explanation here:		

CONSTITUTION, BY-LAWS, RULES:

R YES	£ NO	It shall be governed by a constitution, by-laws or rules which are not inconsistent with the requirements for membership.
If NO, provide explanation here:		

CHIEF PROFESSIONAL OFFICER:

R YES	£ NO	It shall employ a full-time paid professional (the "Chief Professional Officer") who shall be responsible directly to the aforesaid governing body and shall have executive and administrative control of the activities and personnel of the Member Organization in accordance with policies and procedures established by said governing body. Each newly appointed Chief Professional Officer who has not been a Chief Professional Officer of another Member Organization shall attend a new Chief Professional orientation sponsored by Boys & Girls Clubs of America within the first eight (8) months of such appointment.
If NO, provide explanation here:		

AUDIT:

R YES	£ NO	Each Member Organization shall cause an audit of its financial accounts to be made and reported upon annually by an independent certified public accountant and cause a copy of such audit and management letter, if issued, thereof to be sent to Boys & Girls Clubs of America and shall maintain its financial records in accordance with generally accepted accounting principles for non-profit organizations. Member Organizations with annual revenues totaling less than \$100,000 may submit a review of financial statements by an independent public accountant in lieu of such audit.
If NO, provide explanation here:		

SERVICE MARK:

R YES	£ NO	It shall display the current service mark (logo) of Boys & Girls Clubs of America on the outside of its buildings and on all appropriate printed matter and comply with approved graphics standards.
If NO, provide explanation here:		

COMPLIANCE:

R YES	£ NO	Each Member Organization shall comply with all applicable federal, state and local laws and reporting requirements and conduct its business with high ethical standards.
If NO, provide explanation here:		

RECORDS:

R YES	£ NO	Each Member Organization shall keep satisfactory records of the youth served by the Clubs it operates, their activities, programs and attendance.
If NO, provide explanation here:		

BENEFITS:

R YES	£ NO	A. Each Member Organization shall make the following benefits available to its full-time employees and pay at least 50 percent of the cost of such benefits: I. Comprehensive major medical coverage II. Group life insurance III. A retirement program which is qualified under applicable Internal Revenue Service regulations IV. A long-term disability plan
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BENEFITS:

If NO, provide explanation here:		
R YES	£ NO	B. Each Member Organization shall maintain a salary structure that is competitive with other local organizations and agencies seeking similarly trained and experienced people.
If NO, provide explanation here:		
R YES	£ NO	C. Each Member Organization shall review, at least annually, its employment policies and procedures and take requisite steps to achieve or maintain compliance with equal employment opportunity regulations based on applicable federal, state and local laws and regulations as are in effect from time to time.
If NO, provide explanation here:		

LIABILITY INSURANCE:

R YES	£ NO	Each Member Organization shall maintain comprehensive, general liability coverage with a combined minimum single limit of coverage in the amount of at least \$1 million which shall be extended to name Boys & Girls Clubs of America as an additional insured and file a certificate of insurance with Boys & Girls Clubs of America annually.
If NO, provide explanation here:		

ORGANIZATIONAL ASSESSMENT:

R YES	£ NO	A. Each Member Organization shall conduct, every third year, an organizational assessment in consultation with Boys & Girls Clubs of America and utilizing its respective governing body, staff, and other appropriate entities based on "Standards of Operational Effectiveness" approved by the National Council and submit a report of this assessment to Boys & Girls Clubs of America.
If NO, provide explanation here:		
R YES	£ NO	B. Each Member Organization shall maintain a rating of "operational" as defined by the "Standards of Operational Effectiveness". Such rating shall be determined and assigned by the governing body of each Member Organization.
If NO, provide explanation here:		

COMMUNICATION:

R YES	£ NO	Each Member Organization shall maintain at least one computer capable of electronic communication with Boys & Girls Clubs of America.
If NO, provide explanation here:		

UNIT DIRECTOR:

R YES	£ NO	Each Member Organization shall employ a Unit Director for each separate Club it operates for at least as many hours per week as such Club is in operation. The Chief Professional Officer of the Member Organization may, however, act as a Unit Director of one of such Clubs.
If NO, provide explanation here:		

CLUB STAFF:

R YES	£ NO	Each Club shall have and maintain sufficient paid and volunteer staff qualified in personality, character, experience, education and training for the leadership and guidance of its members. Each activity of each such Club shall be supervised by Club staff qualified to supervise such activity.
If NO, provide explanation here:		

MEMBERS:

R YES	£ NO	Each Club shall have at least one hundred members enrolled in any twelve-month period, who shall be between the ages of 6 and 18. Each Extension Club shall have at least 50 members between the ages of 6 and 18 enrolled in any twelve-month period. Membership dues and fees shall be within the means of its members and shall not be so large as to exclude any individual from membership and participation.
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MEMBERS:

If NO, provide explanation here:	
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EXTENT OF OPERATIONS:

R YES	£ NO	Each Club shall be open and shall make activities available to its members at least ten months per year, five days per week and four hours per day. Each Extension Club shall be open and shall make activities available to its members at least eight months per year, three days per week and three hours per day.
If NO, provide explanation here:		

BACKGROUND CHECKS:

R YES	£ NO	Each Member Organization shall conduct criminal background checks of all employees and volunteers who have repetitive direct contact with children. Such checks should be of the type that would disclose, at minimum, sexual offenders and include a social security number trace and a national criminal file check. Such checks shall be conducted prior to employment and at regular intervals, not to exceed twenty-four (24) months.
If NO, provide explanation here:		

CODE OF ETHICS:

R YES	£ NO	Each Member Organization shall establish and maintain a Code of Ethics that addresses, at minimum, conflicts of interest, records retention and whistleblower protection in accordance with best practices for non-profit organizations. All staff and board members will sign the Code of Ethics each year.
If NO, provide explanation here:		

PROGRAM:

R YES	£ NO	Each Club shall maintain a high quality program of varied and diversified activities and shall conduct an annual program assessment using standards adopted by the National Council. There shall be no instruction in or promotion of any sectarian or political belief.
If NO, provide explanation here:		

SAFETY:

R YES	£ NO	Each Club facility shall be maintained in a satisfactory state of cleanliness and sanitation and shall comply with all applicable federal, state and local laws for protection and safety.
If NO, provide explanation here:		

XII. SIGNATURES OF CHIEF VOLUNTEER OFFICER and CHIEF PROFESSIONAL OFFICER

Chartered Organization Name:	Boys & Girls Clubs of Santa Monica
Organization City/State:	Santa Monica/California
Global ID:	10798

The Chief Volunteer Officer and Chief Professional Officer signatures may be submitted electronically by following the instructions below. If you prefer to mail the signed page, the signatures must be handwritten, and then the signature page ONLY (not the entire hard copy of your Annual Report) should be mailed to:

**Jennifer Allison
Boys & Girls Clubs of America
1275 Peachtree St. NE
Atlanta, GA 30309-3506**

Local organizations are often in need need of data to benchmark themselves against other like organizations. Do we have your permission to share your organization's annual report data with other organizations? Yes No

ELECTRONIC SIGNATURES

In accordance with federal law, the parties shall execute this Agreement electronically – binding the parties to the same degree as a handwritten signature – by using the following process to create an electronic symbol signifying an intent to be legally bound. Each party must fill in their name and date below, and insert a check mark in the box at the beginning of the line marked "Electronic Signature". Each Party shall retain a paper copy of the electronic mail.

I have examined the information entered on this report and to the best of my knowledge it is true, correct and complete.

CHIEF VOLUNTEER OFFICER:

Chief Volunteer Officer Name: (Print)	
Date:	
Electronic Signature	
Chief Volunteer Officer Name: (Signature)	_____
Date:	_____

CHIEF PROFESSIONAL OFFICER:

Chief Professional Officer Name: (Print)	
Date:	
Electronic Signature	
Chief Professional Officer Name: (Signature)	_____
Date:	_____