EXTENDED TO NOVEMBER 15, 2018

Form **990**

Return of Organization Exempt From Income Tax

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

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

as it may be made public.

Open to Pul

2017 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

 Go to www.irs.gov/Form990 for instructions and the latest information. and ending A For the 2017 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change THE BOSTON PROJECT MINISTRIES, Name change 04 - 3395307Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 617-929-0925 15 ELMHURST STREET termin-ated City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return DORCHESTER, MA 02124 H(a) Is this a group return Applica-F Name and address of principal officer: PAUL MALKEMES Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 4947(a)(1) or) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► TBPM.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 1995 M State of legal domicile: MA Part I Summary Briefly describe the organization's mission or most significant activities: ENGAGE NEIGHBORS AND VOLUNTEERS Activities & Governance TO BUILD AND NURTURE STRONG COMMUNITIES CHARACTERIZED BY GOD'S Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 29 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 250 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 416,538 331,966. Contributions and grants (Part VIII, line 1h) Revenue 35,325. 0. Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. -19,669Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 39<mark>6,869</mark> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 191,731. 257,869. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 143,187. 192,880. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 334,918. 450,749. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 61,951. -83,458. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 169,940. 240,318. 20 Total assets (Part X, line 16) 15,232. 24,736. 21 Total liabilities (Part X, line 26) 225,086. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign PAUL MALKEMES, PRESIDENT Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed JOLANTA TUCK, CPA JOLANTA TUCK, CPA 09/28/18 P01340068 Paid Firm's name KEVIN P MARTIN ASSOCIATES, P.C. 04-3097400 Preparer Firm's EIN Firm's address 10 FORBES WEST Use Only Phone no. (781)380-3520 BRAINTREE, MA 02184

May the IRS discuss this return with the preparer shown above? (see instructions)

| ı a | Check if Schedule O contains a response or note to any line in this Part III |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Briefly describe the organization's mission: |
| • | ENGAGE NEIGHBORS AND VOLUNTEERS TO BUILD AND NURTURE STRONG |
| | COMMUNITIES CHARACTERIZED BY GOD'S SHALOM. |
| | COMMONITIES CHARACTERIZED DI COD S SIMISON. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| 2 | |
| | prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. |
| 2 | |
| 3 | |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. (Code:) (Expenses \$ 341,752 • including grants of \$) (Revenue \$ 35,325 •) |
| 4a | |
| | THE ORGANIZATION WORKS TO CREATE A THRIVING COMMUNITY AND FULFILL THEIR |
| | MISSION BY: INVOLVING NEIGHBORS AS LEADERS IN COMMUNITY IMPROVEMENT |
| | PROJECTS, INVESTING IN LOCAL YOUTH AND FAMILIES AND PROVIDING NEW |
| | RESOURCES (E.G. VOLUNTEERS, TECHNICAL ASSISTANCE) WITHIN THE |
| | TALBOT-NORFOLK TRIANGLE NEIGHBORHOOD. THE MISSION IS ANCHORED IN A |
| | MODEL OF ESTABLISHING NEIGHBORHOOD MINISTRY HOUSES IN UNDER-RESOURCED |
| | COMMUNITIES. NEIGHBORS UTILIZE THESE SAFE HAVENS AS GATHERING PLACES, |
| | RESOURCE CENTERS AND CENTRALIZED LOCATIONS FOR VOLUNTEER ENGAGEMENT AND |
| | COMMUNITY ORGANIZING. THE ORGANIZATION HAS THREE PRIMARY PROGRAMMATIC |
| | AREAS INCLUDING YOUTH AND FAMILY MINISTRIES, COMMUNITY ORGANIZING AND |
| | VOLUNTEER ENGAGEMENT. THE ORGANIZATION USES A PRINCIPLE-DRIVEN |
| | FRAMEWORK FROM THE CHRISTIAN COMMUNITY DEVELOPMENT ASSOCIATION |
| 4b | (Code:) (Expenses \$ |
| | |
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| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 341,752. |
| | Form 990 (2017) |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | ** |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | v |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | v |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 4. | | Х |
| 4-7 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 4- | | х |
| 40 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Λ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 4. | | х |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 4. | | Х |
| | complete Schedule G, Part III | 19 | | Λ |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---------------------------------------------------------------------------------------------------------------------------------|-----|-----|------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | 37 | |
| | | 28a | X | 37 |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | 7.7 |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | . |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | ١ | | ₩ |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | x |
| 00 | Schedule N, Part II | 32 | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | x |
| 04 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | x |
| ٥- | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 05. | | |
| 26 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | x |
| 07 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | x |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | Х | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Δ | <u> </u> |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | Ш | | | |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------|--|--|--|
| | | 1 11 | | Yes | No | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 11 0 | | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | ib ° | | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | | v | | | | |
| _ | (gambling) winnings to prize winners? | I | 1c | X | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 2a 29 | | | | | | |
| | | | | | | | | |
| р | If at least one is reported on line 2a, did the organization file all required federal employment tax return. | | 2b | Х | | | | |
| 0- | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | 0- | | Х | | | |
| 3a | - | | 3a | | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | 3b | | | | | |
| 48 | At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial account, or other financial account, securities account, or other financial account. | | 4a | | Х | | | |
| h | If "Yes," enter the name of the foreign country: | account)? | 44 | | | | | |
| b | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | occupte (EBAD) | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | Х | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? | | 5b | | X | | | |
| C | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | - 50 | | | | | |
| - | any contributions that were not tax deductible as charitable contributions? | | 6a | | х | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | | | | | |
| | were not tax deductible? | • | 6b | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | |
| | to file Form 8282? | | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | ontract? | 7e | | X | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control | | 7f | | X | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | | | | | | |
| _ | | | 8 | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | |
| a | | | 9a 9b | | | | | |
| 40 40 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 90 | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | |
| a | | 10b | | | | | | |
| 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: | ION | | | | | | |
| ii a | Gross income from members or shareholders | 11a | | | | | | |
| a b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | 4 | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | | | |
| 14a | | | 14a | | Х | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | e O | 14b | | | | | |
| | | | Form | 990 | (2017) | | | |

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

| | Check it Schedule O contains a response or note to any line in this Part VI | | | 21 | | | | | | |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|---------|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | |
| | | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 3 | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | Х | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | Х | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х | | | | | | |
| | 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | Х | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | Ť | | | | | | | | |
| | more members of the governing body? | 7a | | Х | | | | | | |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | - ru | | | | | | | | |
| - | | 7b | | х | | | | | | |
| 8 | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 75 | | | | | | | | |
| а | | 8a | Х | | | | | | | |
| _ | The governing body? Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | | | |
| b | | OD | - 21 | | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 9 | | Х | | | | | | |
| 800 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | 9 | | 21 | | | | | | |
| 366 | tion b. Folicies (mis Section B requests information about policies not required by the internal nevenue code.) | | Vaa | Na | | | | | | |
| 10- | Did the every instinct have level about we have been as affiliated. | 40- | Yes | No X | | | | | | |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | - 22 | | | | | | |
| D | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 401- | | | | | | | | |
| 44- | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Х | | | | | | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 40 | Х | | | | | | | |
| 12a | | 12a | X | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | | | | | | | |
| С | | | v | | | | | | | |
| | in Schedule O how this was done | 12c | X | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Λ | 37 | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | 37 | | | | | | | |
| a | The organization's CEO, Executive Director, or top management official | 15a | X | v | | | | | | |
| b | Other officers or key employees of the organization | 15b | | Х | | | | | | |
| 46 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 46 | | v | | | | | | |
| | taxable entity during the year? | 16a | | Х | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | 401 | | | | | | | | |
| 800 | exempt status with respect to such arrangements? | 16b | | | | | | | | |
| | tion C. Disclosure | | | | | | | | | |
| 17 10 | List the states with which a copy of this Form 990 is required to be filed MA | e!I-! | lo. | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a | ivaliab | ie | | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| 40 | X Own website X Another's website X Upon request Upon request Other (explain in Schedule O) | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | tınan | cıal | | | | | | | |
| | statements available to the public during the tax year. | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | | | | | | |
| | PAUL MALKEMES - 617-929-0925 15 ELMHURST STREET, DORCHESTER, MA 02124 | | | | | | | | | |
| | 15 ELMHURST STREET, DORCHESTER, MA 02124 | | | | | | | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) | (B) | (C) | | ed any current officer, o | (E) | (F) | | | | |
|-----------------------------|----------------|--------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|------------------------------|-----------|-----------------|-----------------|---------------|
| Name and Title | Average | (do | Position (do not check more than one box, unless person is both an | | Reportable | Reportable | Estimated | | | |
| | hours per | box | | | pox, unless person is both an officer and a director/trustee) | | h an | compensation | compensation | amount of |
| | week | _ | cer an | d a d | irecto | r/trus | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | or dir | au | | | rted | | organization | (W-2/1099-MISC) | from the |
| | related | stee | ruste | | ao | bens | | (W-2/1099-MISC) | | organization |
| | organizations | al tru | onal t | | loye | comi | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) PAUL MALKEMES | 40.00 | 드 | 느 | 0 | ¥ | 工员 | 꼰 | | | |
| PRESIDENT/EXEC DIR | | х | | х | | | | 47,307. | 0. | 21,620 |
| (2) DANIEL JANEY | 5.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (3) GLENNA MALKEMES | 10.00 | | | | | | | | | |
| CLERK | | Х | | Х | | | | 10,881. | 0. | 64. |
| (4) KEITH MENCKE | 5.00 | | | | | | | 0 | 0 | 0 |
| DIRECTOR | F 00 | Х | | | | | | 0. | 0. | 0. |
| (5) PAULEA MOONEY-MCCOY | 5.00 | | | | | | | 0. | 0. | 0 |
| DIRECTOR (RETIRED) | 5.00 | Х | | | | | | 0. | 0. | 0. |
| (6) WHITNEY DENNIS DIRECTOR | 3.00 | Х | | | | | | 0. | 0. | 0. |
| DIRECTOR | | ^ | | | | | | 0. | 0. | 0. |
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| | I . | | | | | | | | | |

Page 8

| Part VII Section A. Officers, Directors, Tr | ustees, Key Em | ploye | ees, | and | d Hi | ghe | st C | ompensated Employe | es (continued) | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------|------------------------------------|-------------------------|--------|---------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|---------------|--------------------|----------------------------------------------------------------------|-----------------------------|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (do n box, office office | not ch unles er and | Posi heck r ss per d a di | ition more rson i | | one h an tee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organization (W-2/1099-MI | on d ns | com fro orga | (F) timated nount coother pensation the anization trelated inization | of tion e on ed |
| | | - | | | | | | | | | | | |
| 1b Sub-total c Total from continuation sheets to Part | VII, Section A | | | | | | | 58,188. | | 0. | | 1,68 | 0. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but compensation from the organization 3 Did the organization list any former office line 1a? If "Yes," complete Schedule J fo 4 For any individual listed on line 1a, is the and related organizations greater than \$5 5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," complete Schedule J fo | er, director, or transcript of the results of the r | ustee, ble con | , ke mpe mple | y en ensa ete S | nplo ation Sche | e) who | or l | highest compensated e her compensation from for such individual | mployee on the organization | | 3 4 5 | Yes | X X X |
| Section B. Independent Contractors 1 Complete this table for your five highest the organization. Report compensation for (A) Name and busine | or the calendar y | | ndir | ng w | | | | | year. | | (C | | 1 |
| Total number of independent contractors \$100,000 of compensation from the organical contractors. | | not lim | nited | d to | tho: | se lis | sted | d above) who received m | nore than | | | 200 (0 | |

| | | Check if Schedule O conta | ains a response | or note to any line | e in this Part VIII | <u></u> | ····· | |
|--------------------------------------------------------|------|-----------------------------------------------------------------|-----------------|----------------------|-----------------------------|----------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | | Federated campaigns | | | | | | |
| ام ع | | Membership dues | | | | | | |
| Łş, | | Fundraising events | | | | | | |
| إقإق | | d Related organizations | | | | | | |
| ns, | | e Government grants (contributi | · - | | | | | |
| e ti | f | All other contributions, gifts, grant | | 221 266 | | | | |
| 들튀 | | similar amounts not included abov | /e 1f | 331,966. | | | | |
| on d | • | Noncash contributions included in lines | | | 221 066 | | | |
| a C | ŀ | Total. Add lines 1a-1f | | | 331,966. | | | |
| Φ | 2. | MISSION ACTIVIT | דיידנויי ע | Business Code 624100 | 35,325. | 35,325. | | |
| Š | z c | | | 024100 | 33,323. | 33,323. | | |
| Ser | | · | - | | | | | |
| E S | | ý 1 | - | | | | | |
| Program Service Revenue | _ | • | | | | | | |
| Pr | | All other program service reve | nue | | | | | |
| | | Total. Add lines 2a-2f | | | 35,325. | | | |
| | 3 | Investment income (including | | | | | | |
| | | other similar amounts) | | ▶ | | | | |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | (| Net rental income or (loss) | | > | | | | |
| | 7 8 | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | - | | | | |
| | k | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| <u>e</u> | | d Net gain or (loss)a Gross income from fundraising | | P | | | | |
| Other Revenu | | including \$ | | | | | | |
| Re | | contributions reported on line | | | | | | |
| ē | | Part IV, line 18 | | | | | | |
| ₽ | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from fund | | > | | | | |
| | 9 8 | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam Gross sales of inventory, less | | | | | | |
| | 10 6 | and allowances | | . | | | | |
| | ŀ | Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sales | | | | | | |
| | | Miscellaneous Revenue | | Business Code | | | | |
| | 11 a | | | 12.22 | | | | |
| | k | | | | | | | |
| | (| | | | | | | |
| | c | All other revenue | | | | | | |
| | 6 | Total. Add lines 11a-11d | | | | | | |
| | 12 | Total revenue. See instructions. | | | 367,291. | 35,325. | 0. | 0. |

Part IX | Statement of Functional Expenses

| | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons | | | | X |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 00 000 | 47 076 | 24 050 | 26 054 |
| _ | trustees, and key employees | 98,889. | 47,976. | 24,059. | 26,854. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 138,152. | 127,077. | | 11,075. |
| 7 | Other salaries and wages | 130,134. | 141,011. | | 11,0/3. |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 5,402. | 4,723. | 340. | 339. |
| 9 | Other employee benefits | 15,426. | 12,086. | 1,421. | 1,919. |
| 10 | Payroll taxes | 13,420. | 12,000. | 1,441. | 1,919. |
| 11 | Fees for services (non-employees): | | | | |
| | Management | 7,549. | | 7,549. | |
| | Legal | 9,360. | | 9,360. | |
| | Accounting | 5,500. | | 3,300. | |
| | Lobbying | | | | |
| f | Investment management fees | | | | |
| g | | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 70,893. | 65,750. | 5,143. | |
| 12 | Advertising and promotion | , | 00,7000 | 7,220 | |
| 13 | Office expenses | 22,381. | 10,968. | 5,072. | 6,341. |
| 14 | Information technology | | | 7,0121 | ., |
| 15 | Royalties | | | | |
| 16 | Occupancy | 34,754. | 29,802. | 2,476. | 2,476. |
| 17 | Tuestel | 3,275. | 3,275. | , | • |
| 18 | Payments of travel or entertainment expenses | | • | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,931. | 1,861. | 70. | |
| 20 | Interest | · | - | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 3,743. | | 3,743. | |
| 23 | Insurance | 4,768. | 4,457. | 147. | 164. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| _ | amount, list line 24e expenses on Schedule 0.) PROGRAM SUPPLIES | 15,611. | 15,536. | | 75. |
| a b | MEALS AND HOSPITALITY | 11,315. | 10,941. | 374. | 75. |
| C | PROGRAM HOUSING | 7,300. | 7,300. | 374 | |
| d | | ,,500 | .,500. | | |
| u e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 450,749. | 341,752. | 59,754. | 49,243. |
| 26 | Joint costs. Complete this line only if the organization | | ,,,,,,, | 227.324 | , |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | | | | | |

Part X | Balance Sheet

| Part X | Balance Sheet | | | |
|----------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------|-----|---------------------------|
| | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | 114,630. | 1 | 64,381 |
| 2 | Savings and temporary cash investments | | 2 | |
| 3 | Pledges and grants receivable, net | 19,237. | 3 | 6,616 |
| 4 | Accounts receivable, net | | 4 | 190 |
| 5 | Loans and other receivables from current and former officers, directors, | | | |
| | trustees, key employees, and highest compensated employees. Complete | | | |
| | Part II of Schedule L | | 5 | |
| 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| ပ္သ | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets 2 | Notes and loans receivable, net | | 7 | |
| 8 \$ | Inventories for sale or use | | 8 | |
| 9 | Prepaid expenses and deferred charges | 9,583. | 9 | 5,628 |
| | Land, buildings, and equipment: cost or other | · | | |
| | basis. Complete Part VI of Schedule D 10a 134,797. | | | |
| b | Less: accumulated depreciation 10b 41,672. | 96,868. | 10c | 93,125 |
| 11 | Investments - publicly traded securities | · | 11 | · |
| 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| 14 | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 240,318. | 16 | 169,940 |
| 17 | Accounts payable and accrued expenses | 15,232. | 17 | 24,736 |
| 18 | Grants payable | | 18 | |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ဖ္က 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| ≝ | key employees, highest compensated employees, and disqualified persons. | | | |
| | Complete Part II of Schedule L | | 22 | |
| □ ₂₃ | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | parties, and other liabilities not included on lines 17-24). Complete Part X of | | | |
| | Schedule D | | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | 15,232. | 26 | 24,736 |
| | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and | | | |
| န္မ | complete lines 27 through 29, and lines 33 and 34. | | | |
| 27 | Unrestricted net assets | 202,882. | 27 | 137,485 |
| 27 28 29 | Temporarily restricted net assets | 22,204. | 28 | 7,719 |
| 29 | Permanently restricted net assets | | 29 | |
| ∄ | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ | | | |
| | and complete lines 30 through 34. | | | |
| 30 | Capital stock or trust principal, or current funds | | 30 | |
| 30 31 32 32 32 33 33 33 33 33 33 33 33 33 33 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | 4 |
| Z 33 | Total net assets or fund balances | 225,086. | 33 | 145,204 |
| 34 | Total liabilities and net assets/fund balances | 240,318. | 34 | 169,940 |

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2017)

Х

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization THE BOSTON PROJECT MINISTRIES, 04 - 3395307TNC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

| <u> </u> | ction A. Public Support | | | | | | |
|----------|----------------------------------------------|-----------------------|---------------------|------------------------|---------------------------------------|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | ction B. Total Support | | | | • | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth to | ax year as a sectio | n 501(c)(3) | |
| _ | organization, check this box and stor | | | | | | <u></u> ▶∟⊥ |
| | ction C. Computation of Publ | | <u> </u> | | | | |
| | Public support percentage for 2017 (| | | | | 14 | % |
| | Public support percentage from 2016 | | | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2017. If the o | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2016. If the o | - | | | | | nis box |
| | and stop here. The organization qual | | | | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | - | | | | | |
| | and if the organization meets the "fac | | | | · · · · · · · · · · · · · · · · · · · | - | nization |
| | meets the "facts-and-circumstances" | | | | | | ▶□ |
| b | 10% -facts-and-circumstances tes | • | | | | · | |
| | more, and if the organization meets the | | | | - | | |
| | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17l | b, check this box a | and see instruction | s |

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

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

| Sec | ction A. Public Support | clow, picase comp | nete i art ii.j | | | | |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|------------------------|----------------------|-----------------------|---------------|
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Gifts, grants, contributions, and | | ` , | , , | , , | , , | ,, |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 544,766. | 445,677. | 356,492. | 429,838. | 331,966. | 2,108,739. |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 117,515. | 78,475. | 61,189. | 0. | | 292,504. |
| 2 | · · · · · · · | 117,0130 | 7071731 | 01/1031 | | 33,3231 | 23273011 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 662,281. | 524,152. | 417,681. | 429,838. | 367,291. | 2,401,243. |
| 7 <i>a</i> | Amounts included on lines 1, 2, and 3 received from disqualified persons | | 5,435. | | | | 5,435. |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | 45.050 | . | 4.7. 000 | | | 1.50 .55 |
| | amount on line 13 for the year | 47,259. | | | | | 168,665. |
| | Add lines 7a and 7b | 47,259. | 79,841. | 47,000. | | | 174,100. |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 2,227,143. |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2013 662, 281. | (b) 2014 524, 152. | (c) 2015 417,681. | (d) 2016 429,838. | (e) 2017 367, 291. | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 002,201. | 324,132. | 417,001. | 429,030. | 307,291. | 2,401,243. |
| b | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | 2,400. 2,400. | | | | | 2,400. |
| c | : Add lines 10a and 10b | 2,400. | | | | | 2,400. |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 664,681. | 524,152. | 417,681. | 429,838. | 367,291. | 2,403,643. |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organiz | ration, |
| | check this box and stop here | | | | | | > |
| <u>Se</u> | ction C. Computation of Publi | ic Support Pe | rcentage | | | | |
| 15 | Public support percentage for 2017 (li | ine 8, column (f) di | vided by line 13, c | olumn (f)) | | 15 | 92.66 % |
| | Public support percentage from 2016 | | | | | 16 | 91.89 % |
| Sec | ction D. Computation of Inves | stment Income | e Percentage | | | | |
| | Investment income percentage for 20 | | | ne 13, column (f)) | | 17 | .10 % |
| | Investment income percentage from 2 | • | | | | 18 | .10 % |
| 19a | 33 1/3% support tests - 2017. If the | | | | | | |
| b | more than 33 1/3%, check this box are 33 1/3% support tests - 2016. If the | | | • | • | | ▶ X |
| | line 18 is not more than 33 1/3%, che | ck this box and sto | op here. The organ | nization qualifies a | s a publicly suppo | rted organization | |
| 20 | Private foundation. If the organization | | | | | | ightharpoonup |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
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| Pa | t IV Supporting Organizations (continued) | | | |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|----------|
| | (donumod) | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | <u> </u> |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | V | |
| | Did the expenientian provide to each of its supported expenientians, by the lest day of the fifth month of the | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | • | | |
| _ | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | _ | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | tructions | s). | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| a | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | ŽΝ | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| u | trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Orga | anizations | |
|------|--------------------------------------------------------------------------------|-------------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyir | ng trust o | n Nov. 20, 1970 (explain in | Part VI.) See instructions. Al |
| | other Type III non-functionally integrated supporting organizations must co | omplete S | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6 | Multiply line 5 by .035 | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona | lly integra | ated Type III supporting org | ganization (see |

Schedule A (Form 990 or 990-EZ) 2017

instructions).

| Par | t V | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|----------|---------|----------------------------------------------------------------------------|-------------------------------|----------------------------------------|-------------------------------------------|
| | | Distributions | | , | Current Year |
| 1 | Amou | ints paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amou | ints paid to perform activity that directly furthers exemp | | | |
| | organ | izations, in excess of income from activity | | | |
| 3 | Admir | nistrative expenses paid to accomplish exempt purpose | es of supported organization | IS | |
| 4 | | ints paid to acquire exempt-use assets | | | |
| 5 | | ied set-aside amounts (prior IRS approval required) | | | |
| 6 | | distributions (describe in Part VI). See instructions. | | | |
| 7 | | annual distributions. Add lines 1 through 6. | | | |
| 8 | | outions to attentive supported organizations to which the | ne organization is responsive | 9 | |
| _ | | de details in Part VI). See instructions. | | | |
| 9 | | outable amount for 2017 from Section C, line 6 | | | |
| 10 | Line & | B amount divided by line 9 amount | (1) | (**) | /····\ |
| Secti | on E - | Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distrik | outable amount for 2017 from Section C, line 6 | | | |
| 2 | Unde | rdistributions, if any, for years prior to 2017 (reason- | | | |
| | able c | cause required- explain in Part VI). See instructions. | | | |
| 3 | Exces | ss distributions carryover, if any, to 2017 | | | |
| а | | | | | |
| b | From | 2013 | | | |
| С | From | 2014 | | | |
| | From | | | | |
| | From | | | | |
| f | Total | of lines 3a through e | | | |
| | | ed to underdistributions of prior years | | | |
| | | ed to 2017 distributable amount | | | |
| <u>i</u> | | over from 2012 not applied (see instructions) | | | |
| j | | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | | outions for 2017 from Section D, | | | |
| | line 7: | • | | | |
| | | ed to underdistributions of prior years | | | |
| | | ed to 2017 distributable amount inder. Subtract lines 4a and 4b from 4. | | | |
| 5 | | ining underdistributions for years prior to 2017, if | | | |
| 3 | | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | | zero, explain in Part VI. See instructions. | | | |
| 6 | | ining underdistributions for 2017. Subtract lines 3h | | | |
| • | | b from line 1. For result greater than zero, explain in | | | |
| | | /I. See instructions. | | | |
| 7 | | ss distributions carryover to 2018. Add lines 3j | | | |
| - | and 4 | | | | |
| 8 | | down of line 7: | | | |
| | | ss from 2013 | | | |
| b | Exces | ss from 2014 | | | |
| | | ss from 2015 | | | |
| | | es from 2016 | | | |

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE BOSTON PROJECT MINISTRIES, INC.

Employer identification number 04 - 3395307

Schedule D (Form 990) 2017

| Pai | t I Organizations Maintaining Donor Advise | ed Funds or Other Similar Funds | s or Accounts. Complete if the |
|-----|----------------------------------------------------------------------|---------------------------------------------|----------------------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lin | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | _ | |
| | are the organization's property, subject to the organization's | | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpose | |
| Day | | | |
| Pai | | · | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizati | ` | |
| | Preservation of land for public use (e.g., recreation or e | | corically important land area |
| | Protection of natural habitat | Preservation of a cert | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quality | fied conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| a | Total number of conservation easements | | |
| b | Total acreage restricted by conservation easements | | |
| | Number of conservation easements on a certified historic str | | |
| d | Number of conservation easements included in (c) acquired | | |
| _ | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the | e organization during the tax |
| | year • | annual to to a short | |
| 4 | Number of states where property subject to conservation ea | | |
| 5 | Does the organization have a written policy regarding the per | | |
| | violations, and enforcement of the conservation easements i | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | nandling of violations, and enforcing con | servation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing concerns | ation accoments during the year |
| 7 | \$ | diling of violations, and emorcing conserva | ation easements during the year |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requirements of section 170 | 0/b)/4)/R)/i) |
| Ü | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| 5 | include, if applicable, the text of the footnote to the organization | | |
| | conservation easements. | tion's interioral statements that describes | the organization's accounting for |
| Pai | t III Organizations Maintaining Collections o | f Art. Historical Treasures, or O | Other Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| | If the organization elected, as permitted under SFAS 116 (AS | | ment and balance sheet works of art. |
| | historical treasures, or other similar assets held for public ext | | |
| | the text of the footnote to its financial statements that descri | | , , , , , , , , , , , , , , , , , , , , |
| b | If the organization elected, as permitted under SFAS 116 (AS | | t and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | | |
| | relating to these items: | , | , · · · · · · · · · · · · · · · · · · · |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | · · |
| 2 | If the organization received or held works of art, historical tre | | al gain, provide |
| | the following amounts required to be reported under SFAS 1 | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | Assets included in Form 990, Part X | | > \$ |

732051 10-09-17

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

| Pai | rt III Organizations Maintaining C | ollections of Ar | t, Historical T | reasures, o | r Other | Similar Asse | t s (contin | ued) |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|------------------|-------------|--------------------|--------------------|------------|
| 3 | Using the organization's acquisition, accession | n, and other record | s, check any of the | e following that | are a sign | ificant use of its | collection | items |
| | (check all that apply): | | | | | | | |
| а | Public exhibition | d | Loan or ex | change prograr | ms | | | |
| b | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explair | n how they further | the organizatio | n's exemp | t purpose in Par | t XIII. | |
| 5 | During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets | | | | | | | |
| | to be sold to raise funds rather than to be ma | intained as part of tl | he organization's o | collection? | | | Yes | No_ |
| Pai | rt IV Escrow and Custodial Arrang | jements. Comple | te if the organizati | on answered "\ | es" on Fo | rm 990, Part IV, | line 9, or | |
| | reported an amount on Form 990, Part | X, line 21. | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermed | iary for contribution | ons or other ass | ets not inc | luded | _ | |
| | on Form 990, Part X? | | | | | L | Yes | └── No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the fol | lowing table: | | | | | |
| | | | | | | | Amount | |
| С | Beginning balance | | | | | 1c | | |
| d | Additions during the year | | | | | 1d | | |
| е | o , | | | | | 1e | | |
| f | Ending balance | | | | | | | |
| | Did the organization include an amount on Fo | | | | • | ?∟ | Yes | ├─ No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | |
| Pai | rt V Endowment Funds. Complete if | | | <u> </u> | | | | |
| | <u> </u> | (a) Current year | (b) Prior year | (c) Two years | back (d) | Three years back | (e) Four | years back |
| 1a | ····· | | | | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | <u> </u> | | | | |
| 2 | Provide the estimated percentage of the curre | ent year end balance | | (a)) held as: | | | | |
| а | Board designated or quasi-endowment | 0/ | _% | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | · · · · · · · · · · · · · · · · · · · | % | | | | | | |
| 2- | The percentages on lines 2a, 2b, and 2c should be a second and a second a second and a second and a second and a second and a second an | | | | | iti | | |
| Sa | Are there endowment funds not in the posses | ssion of the organiza | mon mar are nem | and administer | ed for the | organization | Г | Voc. No. |
| | by: (i) unrelated organizations | | | | | | | Yes No |
| | m | | | | | | 3a(i) 3a(ii) | |
| b | | ione lietod ae roquir | | | | | | _ |
| 1 | Describe in Part XIII the intended uses of the | • | | · | | | 36 _ | |
| Pai | rt VI Land, Buildings, and Equipme | | willett fullus. | | | | | |
| | Complete if the organization answered | | Part IV line 11a | See Form 990 | Part X line | e 10 | | |
| | Description of property | (a) Cost or ot | 1 | st or other | | mulated | (d) Book | value |
| | bescription of property | basis (investm | | s (other) | depre | | (a) Book | value |
| | Land | <u> </u> | , | 43,601. | | | 4.3 | 3,601. |
| | | | | 56,099. | 1 | 6,051. | | 0,048. |
| | Leasehold improvements | | | 29,898. | | 0,714. | | 7,184. |
| | | | | 5,199. | | 4,907. | | 292. |
| | Other | | | - | | - | | |
| | I. Add lines 1a through 1e. (Column (d) must eq | | X, column (B), line | 10c.) | | | 93 | 3,125. |
| | | • | . , , | | | | | |

| 4 – | 3 | 3 | 9 | 5 | 3 | 0 | 7 | Page (| 3 |
|-----|---|---|---|---|---|---|---|--------|---|
| | | | | | | | | | |

| Part VII Investments - Other Securities. | | • | | Tugo C |
|-----------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------|------------------------|-------------------------|
| Complete if the organization answered "Yes" | | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of va | luation: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| Part VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV | line 11c See Form 990 F | Part X line 13 | |
| (a) Description of investment | (b) Book value | (c) Method of va | luation: Cost or end | d-of-year market value |
| (1) | , , | | | , |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | | |
| Part IX Other Assets. | | | | |
| Complete if the organization answered "Yes" | | , line 11d. See Form 990, F | Part X, line 15. | |
| (a) | Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | o 15) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. | e 15.) | | ····· | |
| Complete if the organization answered "Yes" | on Form 990 Part IV | line 11e or 11f See Form | 000 Part Y line 25 | |
| 1. (a) Description of liability | OITT OITT 990, T AITTV | (b) Book value | 330, 1 art X, iii e 23 | · |
| (1) Federal income taxes | | (a) Book value | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | e 25.) | | | |
| 2. Liability for uncertain tax positions. In Part XIII, provide | | ote to the organization's fir | nancial statements | that reports the |
| organization's liability for uncertain tax positions unde | | | | |
| | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | edule D (Form 990) 2017 |

| Pai | rt XI Reconciliation of Revenue per Aud | ited Financial Statements With Reven | ue per Return. | |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------|-----|
| | Complete if the organization answered "Yes" o | n Form 990, Part IV, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited fil | nancial statements | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part | VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but | not on line 1: | | |
| а | Investment expenses not included on Form 990, Part | VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Fo | | | |
| Pai | rt XII Reconciliation of Expenses per Auc | - | ises per Return. | |
| | Complete if the organization answered "Yes" or | | | |
| 1 | Total expenses and losses per audited financial states | ments | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part | : IX, line 25: | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but n | 1 1 | | |
| а | Investment expenses not included on Form 990, Part | VIII, line 7b 4a | | |
| | | | | |
| b | | 4b | | |
| | Other (Describe in Part XIII.) | 4b | 4c | |
| c 5 | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal to | | | |
| c 5 Pa i | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal of the triangle of trian | Form 990, Part I, line 18.) | 5 | |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | Ί, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal of the triangle of trian | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | l, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | Ί, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 11, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 11, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 11, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 11, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 11, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 1, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 11, |
| 5 Pa l Provi | Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal in the XIII Supplemental Information. Tide the descriptions required for Part II, lines 3, 5, and 9 | Form 990, Part I, line 18.) 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F | 5 | 11, |

Schedule D (Form 990) 2017

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open To Public Inspection

Employer identification number Name of the organization THE BOSTON PROJECT MINISTRIES, INC. 04-3395307 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (d) Loan to or (i) Written (a) Name of (c) Purpose (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total \$ Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (e) Purpose of (d) Type of (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990 or 990-EZ) 2017

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

THE BOSTON PROJECT MINISTRIES, INC.

Employer identification number 04 - 3395307

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|----------------------------------------------------------------------------|
| SHALOM. |
| |
| FORM990, PART I, LINE 6 |
| ENGAGE NEIGHBORS AND VOLUNTEERS TO BUILD AND NURTURE STRONG COMMUNITIES |
| CHARACTERIZED BY GOD'S SHALOM. |
| |
| |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: |
| (WWW.CCDA.ORG) TO GUIDE THEIR WORK IN A NEIGHBORHOOD CONTEXT. THE |
| 13-STREET NEIGHBORHOOD, THE TALBOT-NORFOLK TRIANGLE, IS LOCATED ON THE |
| SOUTH SIDE OF BOSTON IN THE DORCHESTER SECTION OF THE CITY. |
| |
| THE BOSTON PROJECT MINISTRIES MAY SERVE AS A SPONSOR FOR PROJECTS THAT |
| ARE IN ALIGNMENT WITH THEIR MISSION. TBPM'S BOARD OF DIRECTORS |
| APPROVES ALL FISCAL SPONSOR RELATIONSHIPS. |
| |
| FORM 990, PART VI, SECTION A, LINE 2: |
| PAUL MALKEMES (PRESIDENT/EXECUTIVE DIRECTOR) IS MARRIED TO GLENNA MALKEMES |
| (CLERK) |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE ORGANIZATION HAS THE BOARD REVIEW THE 990 BEFORE SUBMISSION. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| ANNUAL DISCLOSURE TO BOARD OF DIRECTORS PRIOR TO TRANSACTION. |

732211 09-07-17

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

Schedule O (Form 990 or 990-EZ) (2017)

| Schedule O (Form 990 or 990-EZ) (2017) | Page 2 |
|--------------------------------------------------------------|-------------------------------------------|
| Name of the organization THE BOSTON PROJECT MINISTRIES, INC. | Employer identification number 04-3395307 |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| COMPENSATION IS APPROVED ANNUALLY BY BOARD OF DIRECTO | ORS. EXECUTIVE |
| COMPENSATION NOT PAID AT MARKET AS AGREED IN ADVANCE | BY BOTH PARTIES. |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| UPON WRITTEN REQUEST OR FROM STATE AGENCY WEBSITES. | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| COMMUNICATIONS: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 1,960. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 1,960. |
| CONSULTANTS: | |
| PROGRAM SERVICE EXPENSES | 59,417. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 59,417. |
| STIPENDS: | |
| PROGRAM SERVICE EXPENSES | 6,333. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 6,333. |
| PAYROLL PROCESSING FEES: | |
| 732212 09-07-17 | Schedule O (Form 990 or 990-EZ) (2017) |

| Name of the organization THE BOSTON PROJECT MINISTRIES, INC. | Employer identification number 04-3395307 |
|--------------------------------------------------------------|-------------------------------------------|
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 3,183. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 3,183. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 70,893. |
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