	~	~ ~	Return of Organization Exempt	From	Income Tay	OMB No. 1545-0047
Forr	'nУ	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			2016
			Do not enter social security numbers on this form	-		Open to Public
		of the Treasury enue Service	Information about Form 990 and its instructions	-	-	Inspection
AF	or th	e 2016 calend			MAR 31, 2017	
Bc	heck if	C Name of	organization		D Employer identific	ation number
a	pplicab	ile:				
	Addre		ON HARBOR NOW, INC.			
	Name Chang	ge Doing bu	usiness as		04-32	268863
	Initial	Number	and street (or P.O. box if mail is not delivered to street address)		e E Telephone number	
	Final		TATE STREET	1100	(617))223-8667
_	termi ated	City or to	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,952,971.
	Amer returr	DODI	ON, MA 02109		H(a) Is this a group re	
	Appli tion pend	ing F Name a	nd address of principal officer:KATHERINE ABBOTT		for subordinates?	
		SAME	AS C ABOVE		H(b) Are all subordinates inc	
		empt status:) or 🛄 52	,,,,	list. (see instructions)
					H(c) Group exemption	
K F	orm o Irt I	f organization: Summary	X Corporation Trust Association Other ▶	L Yea	r of formation: 1995 M	State of legal domicile: MA
Га				CCUED		
e	1	Briefly describ	e the organization's mission or most significant activities: SEE	SCHED		
nan					us them OEO/ of its uset as	
veri	2		x if the organization discontinued its operations or displaced by the accuration back (Post) (Line 1a)			21
ĝ	3					21
ο δ	4 5		ependent voting members of the governing body (Part VI, line 1b) of individuals employed in calendar year 2016 (Part V, line 2a)			15
Activities & Governance	6					474
Sti			of volunteers (estimate if necessary)			0.
Ă			business taxable income from Form 990-T, line 34			0.
		Het amolated			Prior Year	Current Year
•	8	Contributions	and grants (Part VIII, line 1h)	- F	1,553,449.	2,410,764.
Revenue	9		ce revenue (Part VIII, line 2g)		200,297.	269,023.
eve	10		come (Part VIII, column (A), lines 3, 4, and 7d)		365.	-28,884.
Ê	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		20,548.	-28,622.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,774,659.	2,622,281.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14		to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10))	498,962.	1,277,190.
Expense	16a	Professional fu	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) ► 205, 2		0.	0.
xpe	b	Total fundraisi	ng expenses (Part IX, column (D), line 25) 🕨 205 , 2	215.		
Ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		1,058,054.	1,247,101.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,557,016.	2,524,291.
	19	Revenue less	expenses. Subtract line 18 from line 12		217,643.	97,990.
Net Assets or Fund Balances				E	Beginning of Current Year	End of Year
set	20	Total assets (F			2,103,987.	1,968,713.
at As	21		(Part X, line 26)		717,844.	409,499.
ž	22	Net assets or	fund balances. Subtract line 21 from line 20		1,386,143.	1,559,214.
	nrt II					
	•		declare that I have examined this return, including accompanying schedul			knowledge and belief, it is
true,	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of v	which prepare	er has any knowledge.	

,		,	
Sign Here	Signature of officer CHARLES HOLLEY, DIRECT Type or print name and title	OR OF FINANCE	Date
Paid	Print/Type preparer's name SCOTT KAPLOWITCH	FICHAICI S SIGNALUIC	Date Check PTIN 02/27/18 if self-employed P00002440
Preparer	Firm's name EDELSTEIN AND CO	MPANY, LLP	Firm's EIN 🕨 04-2442519
Use Only	Firm's address 5 160 FEDERAL STRE BOSTON, MA 02110		Phone no.617-227-6161
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No
			= 000 (ees to)

632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2016)

Form	990 (2016) BOSTON HARBOR NOW, INC.	04-3268863	Page 2
Pa	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	NONE		
2	Did the organization undertake any significant program services during the year which were not listed on the		V
	prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	XNo
	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 expense	\$
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
		s, the total expenses,	anu
	revenue, if any, for each program service reported. (Code:) (Expenses \$ 1,534,049. including grants of \$) (Revenue)	260	023.)
4a			
	BOSTON HARBOR NOW, INC. MANAGES A NUMBER OF REVENUE-GENE		
	AND FACILITIES TO ENHANCE VISITOR EXPERIENCE AND PROVIDE		
	SUPPORT THE PARK. MANAGED SERVICES INCLUDE PUBLIC FERRY		
	ISLAND-BASED FOOD SERVICE AND PRIVATE EVENTS, SPECTACLE	ISLAND MARI	NA
	OPERATIONS, AND MAINLAND AND ISLAND-BASED GIFT STORES.	IN ADDITION	,
	BHN MANAGES THE MAINLAND PARK WELCOME CENTER LOCATED IN	BOSTON ON	
	BEHALF OF THE NATIONAL PARK SERVICE.		
4b	(Code:) (Expenses \$232,136. including grants of \$) (Revenue	\$)
	BOSTON HARBOR NOW, INC. LEADS EFFORTS TO UNDERSTAND BOST		FROM
	SEA LEVEL RISE AND OPPORTUNITIES TO SOLVE OTHER PRESSING		
	PROTECTING THE CITY FROM FLOOD DAMAGE.		
	FROTECTING THE CITI FROM FLOOD DRMAGE.		
	106.006		
4c	(Code:) (Expenses \$ 186, 206. including grants of \$) (Revenue)
	BOSTON HARBOR NOW, INC. DESIGNS, EXECUTES AND COORDINATE		
	PORTFOLIO OF PARK-ENRICHING PROJECTS, MARKETING, AND WAT	ERFRONT PUE	LIC
	PROGRAMS AND ACTIVITIES.		
44	Other program services (Describe in Schedule O.)		
-tu		1	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ► 1,952,391.)	
<u>4e</u>	Total program service expenses 1,952,391.	-	
		Form S	90 (2016)
63200	2 11-11-16		
	2		
540	227 700333 34985 2016.05070 BOSTON HARBOR NOW, II	NC. 349	851

Form 990 (2016)

BOSTON HARBOR NOW, INC.

Pa	rt IV Checklist of Required Schedules			0
			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	Х	
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			
Ū	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	-		
v	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	<u> </u>		
U	-	8		x
9	Schedule D, Part III	-		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9	х	
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X			
	as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		
5	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's separate of consolidated infancial statements for the tax year include a footfold that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	-	12a	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
5	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	120		X
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 10	1	_ <u>-</u> _
5	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<u> </u>
10	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			<u> </u>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	- <u>-</u>
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		x

Form **990** (2016)

632003 11-11-16

Form	000	(2016)	
Form	990	(2010)	

BOSTON HARBOR NOW, INC.

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		Х
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		Х
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
b	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		
d	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			37
	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):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_ A
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30		30		x
31	contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations?	30		23
31		31		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete			
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•••	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2016)

632004 11-11-16

16540227 700333 34985

Form	BOSTON HARBOR NOW, INC. 04-3268	863	Р	age 5
Pa	rt 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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 46			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
•••	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
~	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
Ŭ	to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		x
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ũ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
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			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	,		aan	/0010

Form **990** (2016)

632005 11-11-16

Form 990	(2016))
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BOSTON HARBOR NOW, INC.

X

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 if Schedule O contains a response or note to any line in this Part VI						
Seci	tion A. Governing Body and Management						Γ.
		1.	1	2	1	Yes	1
та	Enter the number of voting members of the governing body at the end of the tax year	P	a	4			
	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 0.			n	1		
	Enter the number of voting members included in line 1a, above, who are independent	_	b	2	븨		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip w	ith a	ny other			
	officer, director, trustee, or key employee?				2	<u> </u>	╞
3	Did the organization delegate control over management duties customarily performed by or under t						
	of officers, directors, or trustees, or key employees to a management company or other person? $_{\dots}$						Ļ
	Did the organization make any significant changes to its governing documents since the prior Form						Ļ
	Did the organization become aware during the year of a significant diversion of the organization's a						L
6	Did the organization have members or stockholders?				6		Ļ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appo	int c	one or			L
	more members of the governing body?				7a		L
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stoc	khol	ders, or			L
	persons other than the governing body?				7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear b	y the	following:			
а	The governing body?				8a	X	ſ
b	Each committee with authority to act on behalf of the governing body?				8b		T
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re						T
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		l
ect	tion B. Policies (This Section B requests information about policies not required by the Internal I						
						Yes	Ι
0a	Did the organization have local chapters, branches, or affiliates?				10a		T
	If "Yes," did the organization have written policies and procedures governing the activities of such						T
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		l
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo				11a		t
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			s mig the fermi			t
					12a	x	I
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris					X	t
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				12.5		t
	in Schedule O how this was done				12c	x	l
	Did the organization have a written whistleblower policy?					x	t
	Did the organization have a written document retention and destruction policy?						t
15	Did the process for determining compensation of the following persons include a review and appro				14		╉
5							L
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				45-	x	Ľ
	The organization's CEO, Executive Director, or top management official						╀
b	Other officers or key employees of the organization				15b		╂
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						l
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	emer	nt wr	th a			ł
	taxable entity during the year?				16a		╀
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu		•	•			l
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	aniza	ation	'S			ł
	exempt status with respect to such arrangements?				16b		l
	tion C. Disclosure						
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright MA$						
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-1 (S	ectic	on 501(c)(3)s only) availat	ble	
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website I Other (explained on the contract of the cont			,			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, c	onfli	ct of	interest policy, a	nd finar	icial	
	statements available to the public during the tax year.						
0	State the name, address, and telephone number of the person who possesses the organization's b	ooks	anc	l records:			_
	CHARLES HOLLEY - (617)223-8667						
	15 STATE STREET, STE 1100, BOSTON, MA 02109						_
2006	6 11-11-16				Forn	ו 990	(
	6						
40	227 700333 34985 2016.05070 BOSTON HARBOR	NO	W,	INC.	34	985	

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Em	nployees,	Highest	Compensate
	Employees, and Independe	ent Contra	ctors				

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 (Ď), (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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		I	211120			npei	nout	· · · · · · · · · · · · · · · · · · ·	<i>,</i>	(E)
(A)	(B)			(C Pos		,		(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	more	than	one	Reportable	Reportable	Estimated
	hours per week		, unle cer an					compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direc				Ð		organization	(W-2/1099-MISC)	from the
	related	ee or	trustee			nsate		(W-2/1099-MISC)	(organization
	organizations	trust	al tru		yee	ompe				and related
	below	Individual trustee or director	Institutional t	er	Key employee	est c loyee	Jer -			organizations
	line)	Indiv	Insti	Officer	Key	Highest compensated employee	Former			
(1) WILLIAM DAVIS	1.00									
DIRECTOR (RESIGNED 4/1/16)		Х						0.	0.	0.
(2) ROBERT GOLLEDGE	1.00									
DIRECTOR		Х						0.	0.	0.
(3) CATHLEEN DOUGLAS STONE	1.00									
CLERK/DIRECTOR		Х		Х				0.	0.	0.
(4) BRIAN DACEY	1.00									
CHAIRMAN/DIR. (APPOINTED 4/1/16)		Х		Х				0.	0.	0.
(5) ENID L. BEAL	1.00									_
DIRECTOR (RESIGNED 4/1/16)		Х						0.	0.	0.
(6) PEGGY BRIGGS	1.00									_
DIRECTOR (RESIGNED 4/1/16)		Х						0.	0.	0.
(7) MICHAEL DUKAKIS	1.00									_
DIRECTOR		Х						0.	0.	0.
(8) JENNIFER KIELY	1.00									_
DIRECTOR (RESIGNED 4/1/16)		Х						0.	0.	0.
(9) TARA GOHLMANN	1.00									
TREASURER/DIR. (RESIGNED 4/1/16)		Х		х				0.	0.	0.
(10) JUSTINE GRIFFIN	1.00									_
DIRECTOR (RESIGNED 4/1/16)		Х						0.	0.	0.
(11) JONATHAN FADOR	1.00									
DIRECTOR (RESIGNED 4/1/16)	1 0 0	X						0.	0.	0.
(12) DOUGLAS MCGARRAH	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(13) THOMAS P. MCSHANE	1.00	x						0.	0.	0.
DIRECTOR (14) YANNI TSIPIS	1.00							0.	0.	0.
(14) TANNI TSIPIS DIRECTOR (RESIGNED 4/1/16)	1.00	x						0.	0.	0.
(15) JOHN PEPPER	1.00							0.	•	<u>·</u>
DIRECTOR (RESIGNED 4/1/16)	1.00	x						0.	0.	0.
(16) BARBARA CAPUANO	1.00									
DIRECTOR		x						0.	0.	0.
(17) RICHARD WALKER	1.00									
TREASURER/DIR. (APPOINTED 4/1/16)		x		x				0.	0.	0.
632007 11-11-16		•		•						Form 990 (2016)
						-				()

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7 2016.05070 BOSTON HARBOR NOW, INC.

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Form	990	(201	О

Cection A. Onicers, Directors, Trus	lees, key Em	<u>pioy</u>	003	, an	uiii	gile	51.0		s (continued)			
(A)	(B)	(C) Position				(D)		(E)		(F)		
Name and title	Average	(do) than	one	Reportable	Reportable		Estimat	
	hours per week					is bot pr/trus		compensation	compensation		amount	
	(list any				Γ		<i>,</i>	from the	from related organizations		other	
	hours for	direct				Ð		organization	(W-2/1099-MISC	3	compensa from th	
	related	se or	stee			nsate		(W-2/1099-MISC)	(112) 1000 11100	<i>'</i>	organiza	
	organizations	trust	al tru		yee	ompe					and rela	
	below	Individual trustee or director	In stitutional trustee	er.	Key employee	Highest compensated employee	ner				organizat	ions
	line)	Indiv	Insti	Officer	Key (High emp	Former					
(18) CAROL CHURCHILL	1.00									_		
DIRECTOR (APPOINTED 4/1/16)		Х						0.	(0.		0.
(19) RICK DIMINO	1.00											0
DIRECTOR (APPOINTED 4/1/16)	1.00	X			<u> </u>			0.	l	0.		0.
(20) JAMIE FAY DIRECTOR (APPOINTED 4/1/16)	1.00	x						0.	(o.		0.
(21) ELIZABETH GROB	1.00				\vdash			0.		<u> </u>		
DIRECTOR (APPOINTED 4/1/16)	1.00	x						0.	(o.		0.
(22) JOHN HAMEL	1.00									``		
DIRECTOR (APPOINTED 4/1/16)	1000	x						0.	(o.		0.
(23) MEAGHAN HOOPER-BERDIK	1.00				\vdash							
DIRECTOR (APPOINTED 4/1/16)		x						0.	(0.		Ο.
(24) ANN KLEE	1.00									+		
DIRECTOR (APPOINTED 3/16/17)		x						0.	(0.		0.
(25) ELIZABETH MORNINGSTAR	1.00											
DIRECTOR (APPOINTED 4/1/16)		Х						0.	(0.		0.
(26) J. KEITH MOTLEY	1.00									_		_
DIRECTOR (APPOINTED 4/1/16)		Х						0.		0.		0.
1b Sub-total								0.		0.		0.
c Total from continuation sheets to Part VI								298,852.		0.	15,6	
d Total (add lines 1b and 1c)								298,852.		0.	15,6	20.
2 Total number of individuals (including but n	ot limited to th	lose	liste	ed a	bove	e) wł	no re	eceived more than \$100	,000 of reportable			2
compensation from the organization											Yes	No
3 Did the organization list any former officer,	director or tri	ista	a ka		mnlc		or	highest compensated er	nnlovee on	Γ		
line 1a? If "Yes," complete Schedule J for s										1	3	x
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	•							•	•	- 1	4	Х
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch	pers	son .					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated inc	depe	ende	ent c	conti	racto	ors t	hat received more than	\$100,000 of comp	ensa	ation from	
the organization. Report compensation for	the calendar y	ear	endi	ng v	with	or w	ithir	n the organization's tax y	rear.			
(A) Name and business	addross	NTC	זזאר	7				(B) Description of s	anvices	C,	(C) ompensatio	n
	auuress	INC	ONE	2			_	Description of s			препзан	<u>л</u>
							-					
							1					
2 Total number of independent contractors (ii	•	ot li	mite	d to	tho	se lis	stec	l above) who received m	ore than			
\$100,000 of compensation from the organiz		ידח	TTT 7	<u></u>) דריד		יטי				- 000	(00.1.5)
SEE PART VII, SECTION	A CON.	гтц	NUP	чт.	LOI	LN Å	211	Q I CL		F	Form 990	(2016)
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2016.05070 BOSTON HARBOR NOW, INC. 34985_1

Form 990 BOSTON H									04-326	8863
Part VII Section A. Officers, Directors, Tru		mplo	oyee			ligh	est			
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(c	hecł	k all i	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	ы				Highest compensated employee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em p		(W-2/1099-MISC)	(1099-10150)	organization
	related	Individual trustee or director	stee			nsate		(1000 10100)		and related
	organizations	truste	Institutional trustee		yee	eduu				organizations
	below	idual	tution	ы	Key employee	est co	ler			0
	line)	Indiv	Insti	Officer	Key (High	Former			
(27) SHELLY O'NEILL	1.00									
DIRECTOR (APPOINTED 4/1/16)		X						0.	0.	0.
(28) JEFFREY PORTER	1.00									•
DIRECTOR (APPOINTED 3/16/17)		X						0.	0.	0.
(29) BUD RIS	1.00									
DIRECTOR (APPOINTED 4/1/16)		X						0.	0.	0.
(30) WILLIAM WELD	1.00									
DIRECTOR (APPOINTED 4/1/16)		X						0.	0.	0.
(31) KATHERINE ABBOTT	40.00									
PRESIDENT AND CEO				Х				132,698.	0.	7,470.
(32) CHARLES HOLLEY	40.00								0	0
DIRECTOR OF FINANCE (SINCE 12/19/16)	40.00			X				0.	0.	0.
(33) SUSAN RUZZO	40.00							47 565	0	2 057
FIN. & ADM. MGR (THROUGH 12/18/16)	40.00			X				47,565.	0.	2,057.
(34) PHILIP D. GRIFFITHS	40.00					x		118,589.	Ο.	6,099.
PRESIDENT (RESIGNED 4/1/16)/ V.P.								110,009.	0.	0,099.
		<u> </u>					┣─			
		{								
		-				-				
		1								
		1								
Total to Part VII, Section A, line 1c								298,852.		15,626.

	n 990 (i rt VII			NOW, IN	с.		04-3268	863 Page 9
Fd								
		Check if Schedule O cont	ains a response	or note to any lin	(A) (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d f f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, grant similar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f	1b 1c 1d ions) 1e ts, and 1f //e 1f 1, 1a-1f: \$ 1		2,410,764.			
Program Service Revenue	_	BOSTON LIGHT IN BOSTONS BEST CR ISLAND CATERING	UISES I	900099 561520 900099	155,263. 65,782. 47,978.			
Pro	f	All other program service reve	nue					
	<u>д</u> З	Total. Add lines 2a-2f Investment income (including other similar amounts)	dividends, intere	est, and	269,023. 267.			267.
	4 5	Income from investment of tax Royalties	k-exempt bond p	oroceeds 🕨				
	с	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities 10,017.	(ii) Other				
	d	Gain or (loss) Net gain or (loss)	-17.	-29,134.	-29,151.			-29,151.
Other Revenue		Gross income from fundraising including \$ 341, 3 contributions reported on line Part IV, line 18 Less: direct expenses	24. of 1c). See	262,900. 291,522.				
0	9 a	Net income or (loss) from func Gross income from gaming ac Part IV, line 19 Less: direct expenses	tivities. See a		-28,622.			-28,622.
	с 10 а b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	ing activities returns a a	······ •				
	c 11 a b c	Net income or (loss) from sale Miscellaneous Revenu		Business Code				
6000	d	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.		►	2,622,281.	269,023.	0.	– 57 , 506 . Form 990 (2016

Part IX Statement of Functional Expenses

BOSTON HARBOR NOW, INC.

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	<u>X</u> (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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,	200 110	210 420	40 151	20 520
_	trustees, and key employees	289,119.	210,430.	40,151.	38,538
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
_	persons described in section 4958(c)(3)(B)	794,925.	580,509.	106,352.	108,064
7	Other salaries and wages	/94,923.	560,509.	100,352.	100,004
8	Pension plan accruals and contributions (include	24,643.	18,265.	2,978.	3 100
~	section 401(k) and 403(b) employer contributions)	78,362.	53,144.	18,723.	3,400 6,495
9	Other employee benefits	90,141.	66,768.	10,944.	12,429
0	Payroll taxes	JU,141•	00,700.	10, 544.	12,422
1	Fees for services (non-employees):				
a h	Management				
b		35,181.		35,181.	
c d	Accounting	33,101.		55,101.	
u e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	977,389.	911,202.	63,352.	2,835
12	Advertising and promotion	40,653.	37,167.	,	2,835 3,486
3	Office expenses	66,132.	13,344.	36,248.	16,540
4	Information technology	,			,
15	Royalties				
6	Occupancy	77,803.	55,828.	21,975.	
7	Travel	8,396.	3,628.	1,718.	3,050
8	Payments of travel or entertainment expenses				•
-	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
21	Payments to affiliates				
2	Depreciation, depletion, and amortization	10,282.		10,282.	
3	Insurance	13,396.		13,396.	
4	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.) POSTAGE, AND PRINTING	9,209.	2,065.	1,655.	5,489
a h	BANK AND CREDIT CARD FE	5,897.	41.	967.	4,889
D C	EQUIPMENT RENTAL	2,763.		2,763.	±,009
		2,103.		2,703.	
d	All other expenses				
e E	All other expenses	2,524,291.	1,952,391.	366,685.	205,215
5 6	Joint costs. Complete this line only if the organization	<u>,,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		203,213
0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here				

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11 2016.05070 BOSTON HARBOR NOW, INC.

Check if Schedule O contains a response or note to any line in this Part X						
	(A) Beginning of year					
Cash - non-interest-bearing	322,091.					
Savings and temporary cash investments	1,587,755.					
Pledges and grants receivable, net	113,620.					
	0					

BOSTON HARBOR NOW, INC.

	1	Cash - non-interest-bearing	322,091.	1	184,893.
	2	Savings and temporary cash investments	1,587,755.	2	911,204.
	3	Pledges and grants receivable, net	113,620.	3	801,880.
	4	Accounts receivable, net	0.	4	5,570.
	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			
ţs		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
<	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	34,271.	9	25,669.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 92, 276.			
	b	Less: accumulated depreciation 10b 75,534.	15,850.	10c	16,742.
	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	20 100	13	
	14	Intangible assets	30,400.	14	22,755.
	15	Other assets. See Part IV, line 11	0 100 005	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,103,987.	16	1,968,713.
	17	Accounts payable and accrued expenses	324,637.	17	169,494.
	18	Grants payable	350,707.	18	240 005
	19	Deferred revenue	550,707.	19	240,005.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ties	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.		00	
Lia	22	Complete Part II of Schedule L		22 23	
	23 24	Secured mortgages and notes payable to unrelated third parties		23 24	
	24 25	Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	42,500.	25	0.
	26	Total liabilities. Add lines 17 through 25	717,844.	26	409,499.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and	. ,		
ŝ		complete lines 27 through 29, and lines 33 and 34.			
Fund Balances	27	Unrestricted net assets	335,520.	27	186,476.
ala	28	Temporarily restricted net assets	1,050,623.	28	1,372,738.
ЧB	29	Permanently restricted net assets		29	
Lun		Organizations that do not follow SFAS 117 (ASC 958), check here			
		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	1,386,143.	33	1,559,214.
	34	Total liabilities and net assets/fund balances	2,103,987.	34	1,968,713.
					Form 990 (2016)

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(B) End of year

184,893.

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Part X Balance Sheet

16540227 700333 34985

Form	BOSTON HARBOR NOW, INC.	04-	3268863	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,622		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,524		
3	Revenue less expenses. Subtract line 2 from line 1	3			90.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,386	5,1	43.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8		8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	75	5,0	81.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			_	
		10	1,559),2	14.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed o	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate l	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a				
	review, or compilation of its financial statements and selection of an independent accountant?			Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	le Aud	it 🛛		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		200	

Form **990** (2016)

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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.

2016	
Open to Public Inspection	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Internal F	Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990. Inspection									
Name	of the organiza			· · ·					identifi	ication number
			ON HARBOR						4-32	68863
Part	I Reasor	n for Public	Charity Status (All organizations must co	omplete th	iis part.) Se	ee instructior	IS.		
The or	ganization is no	t a private found	dation because it is:	(For lines 1 through 12, o	heck only	one box.)				
1 🛓	A church, c	convention of ch	nurches, or association	on of churches describe	d in sectio	on 170(b)(⁻	1)(A)(i).			
2	A school de	escribed in sect	tion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ).)				
3	A hospital o	or a cooperative	hospital service org	anization described in s e	ection 170)(b)(1)(A)(i	ii).			
4	A medical r	esearch organiz	zation operated in co	onjunction with a hospita	l describe	d in sectio	on 170(b)(1)(/	A)(iii). Enter	the hos	pital's name,
_	city, and st	ate:								
5 🗌	An organiza	ation operated f	or the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental	unit descrik	oed in	
_	section 17	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).								
7 🗋	X An organiza	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in								
_	section 17	0(b)(1)(A)(vi). (C	Complete Part II.)							
8 _	A communi	ity trust describ	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9 🗆	-		-	l in section 170(b)(1)(A)(-		-	-	
	or universit	y or a non-land-	grant college of agric	culture (see instructions).	Enter the	name, cit	y, and state o	of the colleg	e or	
_	university:									
10 🗆				e than 33 1/3% of its sup						
				ect to certain exceptions,						
				e (less section 511 tax) fr	om busine	esses acqu	ired by the c	organization	after Ju	ine 30, 1975.
		n 509(a)(2). (Co	,							
11 ∟ 10 □		-	-	sively to test for public sa	•					
12 🗆	-	-		sively for the benefit of, to				-		
				ed in section 509(a)(1) o					Sheck th	ie box in
_		-	• •	of supporting organizatio		-		-		
а			-	supervised, or controlled	•	-				
		-		egularly appoint or elect a	a majority	of the aire	ctors or trus	ees of the s	upportii	ng
h			complete Part IV, Se		tion with it	to our north	ad argonizati	an(a) by be	vina	
b				d or controlled in connec			•		-	
		-	st complete Part IV,	anization vested in the s	ame perso		Shuroi or man	aye the sup	poneu	
•			-	g organization operated	in connoc	tion with	and function	ally intograt	od with	
C		-	•	s). You must complete l				any integrat	su with,	
d		-		oorting organization oper				orted organi	ization(e	•)
u				zation generally must sa				•	•	
		-		mplete Part IV, Sections	•		-	ia an attorn	1001000	
е			-	written determination fro				e II. Type III		
Ū		•		onally integrated support			x 1)po 1, 1)p	5 m, 19po m		
fF		er of supported		inally integrated cappert	0 0	Lation				
			n about the supporte							
	(i) Name of sup		(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount o	of monetary	(vi) A	mount of other
	organizati	ion		(described on lines 1-10 above (see instructions))	Yes	No	support (see	nstructions)	support	(see instructions)
									<u> </u>	
Total										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016 14

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Schedule A (Form 990 or 990-EZ) 2016 BOSTON HARBOR NOW, INC.

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

See	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	280,903.	1,377,752.	1,307,957.	1,553,449.	2,410,764.	6,930,825.
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 \dots						
4	Total. Add lines 1 through 3	280,903.	1,377,752.	1,307,957.	1,553,449.	2,410,764.	6,930,825.
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)						1,159,738.
6	Public support. Subtract line 5 from line 4.						5,771,087.
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012 280,903.	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	280,903.	1,377,752.	1,307,957.	1,553,449.	2,410,764.	6,930,825.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources \dots	514.	1,486.	568.	365.	267.	3,200.
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						6,934,025.
12	Gross receipts from related activities,	, etc. (see instructi	ons)			12 1	,511,625.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thire	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	bhere					▶∟_
Sec	ction C. Computation of Publ	ic Support Pe	rcentage			i i	
	Public support percentage for 2016 (•			14	83.23 %
	Public support percentage from 2015					15	94.37 %
16 a	33 1/3% support test - 2016. If the c	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2015. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"	-	-	• •	-		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2016

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Schedule A (Form 990 or 990 EZ) 2016 BOSTON HARBOR NOW, INC.

(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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose 3 Gross receipts from activities that						1
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 						
3 received from disqualified persons 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 amount on line 13 for the year					-	
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		•		•		
Calendar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
 c Add lines 10a and 10b 11 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.)			L CC	<u> </u>		<u> </u>
14 First five years. If the Form 990 is for	U U			•		
check this box and stop here			<u></u>		<u></u>	
15 Public support percentage for 2016 (li			column (f))			%
16 Public support percentage from 2015					16	%
Section D. Computation of Inves						
17 Investment income percentage for 20		.,	ne 13, column (f))			%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2016. If the						17 is not
more than 33 1/3%, check this box ar	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	zation	▶∟
b 33 1/3% support tests - 2015. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	ck this box and s	top here. The org	anization qualifies	as a publicly sup	ported organization	,▶∐
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check	this box and see ir	structions	>
632023 09-21-16				Sch	nedule A (Form 99	0 or 990-EZ) 2016
			16			
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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.)

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Schedule A (Form 990 or 990-EZ) 2016

	Gupperting Organizations (continued)			
			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		
	A family member of a person described in (a) above?	11b		
	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		
Sec	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		
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			
			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 inst	ructions)	
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		
b	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. <i>Answer (a) and (b) below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <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		
632025	5 09-21-16 Schedule A (Form 9		0-EZ	2016
	18		,	

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Schedule A (Form 990 or 990-EZ) 2016 BOSTON HARBOR NOW, INC.

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

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All

other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A -	Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sh	ort-term capital gain	1		
2 Recove	eries of prior-year distributions	2		
3 Other g	gross income (see instructions)	3		
4 Add lin	nes 1 through 3	4		
5 Depred	ciation and depletion	5		
6 Portior	n of operating expenses paid or incurred for production or			
collect	ion of gross income or for management, conservation, or			
mainte	nance of property held for production of income (see instructions)	6		
7 Other	expenses (see instructions)	7		
8 Adjust	ted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - I	Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggreg	gate fair market value of all non-exempt-use assets (see			
instruc	tions for short tax year or assets held for part of year):			
a Averag	ge monthly value of securities	1a		
b Averag	ge monthly cash balances	1b		
c Fair ma	arket value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discou	unt claimed for blockage or other			
factors	s (explain in detail in Part VI):			
2 Acquis	sition indebtedness applicable to non-exempt-use assets	2		
3 Subtra	act line 2 from line 1d	3		
4 Cash c	deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see ins	structions)	4		
5 Net va	lue of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multipl	ly line 5 by .035	6		
7 Recove	eries of prior-year distributions	7		
8 Minim	um Asset Amount (add line 7 to line 6)	8		
	Distributable Amount			Current Year
1 Adjust	ed net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 8	35% of line 1	2		
3 Minimu	um asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter g	greater of line 2 or line 3	4		
5 Income	e tax imposed in prior year	5		
6 Distrib	putable Amount. Subtract line 5 from line 4, unless subject to			
emerge	ency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting or	ganization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2016

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Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
			110 2010	
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
	From 2013			
	From 2014			
	From 2015			
-	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
<u> </u>	Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
-	Applied to 2016 distributable amount			
-	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6				
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
'	and 4c			
8	Breakdown of line 7:			
<u>o</u> a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
			Oshadada A	

Schedule A (Form 990 or 990-EZ) 2016

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Schedule A (Form 990 or 990-EZ) 2016 BOST					268863 Pag
Part VI Supplemental Information. Part IV, Section A, lines 1, 2, 3b, 3c line 1; Part IV, Section D, lines 2 an Section D, lines 5, 6, and 8; and Pa (See instructions.)	, 4b, 4c, 5a, 6, 9a, 9b, 9c, 1 d 3; Part IV, Section E, lines	1a, 11b, and 1 1c, 2a, 2b, 3a	1c; Part IV, Section, and 3b; Part V, li	on B, lines 1 and 2; P ine 1; Part V, Section	art IV, Section C, B, line 1e; Part V,
FORM 990, SCHEDULE A, PA	RT II				
ON MARCH 14, 2013, THE O	RGANIZATION FI	LED A C	ERTIFICAT	TE OF CHANG	E OF
FISCAL YEAR END WITH THE	MASSACHUSETTS	SECREI	ARY OF ST	TATE'S OFFI	CE IN
ORDER TO CHANGE ITS YEAR	END FROM DECE	MBER 31	TO MARCH	H 31. THER	EFORE,
2012 IN PART II IS FOR T	HE SHORT YEAR	1/1/13	- 3/31/13	3.	
332028 09-21-16		21		Schedule A (Form	n 990 or 990-EZ) ;
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Identification of Excess Contributions Included on Part II, Line 5

2016

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions	
GEORGE MACOMBER	300,000.	161,319	
BARR FOUNDATION	1,137,100.	998,419	
Fotal Excess Contributions to Schedule A, Part II, Line 5		1,159,738	

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2016

Employer identification number

04-3268863

Name	of the	organization
------	--------	--------------

Organization type (check one): Filers of: Section: Form 990 or 990-EZ Image: Solic (C) (Image: Solic (Image: So

INC.

BOSTON HARBOR NOW,

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

BOSTON HARBOR NOW, INC.

		a

Name of organization

Employer identification number

04 - 3268863

Part I	Contributors (See instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
1	THE BOSTON FOUNDATION 75 ARLINGTON ST, # 1000 BOSTON, MA 02116	\$135,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
2	BARR FOUNDATION 2 ATLANTIC AVENUE BOSTON, MA 02110	\$787,100.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4 DEPARTMENT OF CONSERVATION &	(c) Total contributions	(d) Type of contribu
3	BOSTON, MA 02116	\$142,986.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
4	NATIONAL PARK SERVICE 1849 C STREET, NW WASHINGTON, DC 20240	\$241,954.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
5	RECREATIONAL EQUIPMENT INC, PO BOX 1938 SUMNER, WA WA 98390	\$80,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
		\$	Person Payroll Noncash Complete Part II for noncash contributio

04-3268863

BOSTON HARBOR NOW, INC.

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	000 E7 ar 000 EF
Part I	24	\$Sche	edule B (Form S

OSTON H	IARBOR NOW, INC.		04-3268863
Part III B	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete	ributions to organizations described i columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for ving line entry. For organizations
с	completing Part III, enter the total of exclusively religiou	s, charitable, etc., contributions of \$1,000 or I	less for the year. (Enter this info. once.) \$
a) No.	Use duplicate copies of Part III if addition	al space is needed.	
rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(-)		
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			<u> </u>
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I		(0) 030 01 girt	
$- _{-}$			[
		(e) Transfer of gift	I
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
54 10-18-16		25	Schedule B (Form 990, 990-EZ, or 990-PF) (

16540227 700333 34985

2016.05070 BOSTON HARBOR NOW, INC. 34985_1

(Form 990) Department of the Treasury	 Complete if the organization a Part IV, line 6, 7, 8, 9, 10, 11a, 11b, Attach to 	11c, 11d, 11e, 11f, 12a, or 12b. Form 990.	<i></i>	2016 Open to Public Inspection
nternal Revenue Service	Information about Schedule D (Form 990) and	d its instructions is at www.irs.g		•
Name of the organizat	BOSTON HARBOR NOW, INC.		Emplo	yer identification numbe 04-3268863
Part I Organiza	ations Maintaining Donor Advised Funds	or Other Similar Funds of	or Account	
organizatio	n answered "Yes" on Form 990, Part IV, line 6.			
		Donor advised funds	(b) Funds	and other accounts
	nd of year			
	f contributions to (during year)			
	f grants from (during year)			
	on inform all donors and donor advisors in writing that	t the assets held in donor advised	d funds	
-	on's property, subject to the organization's exclusive			Yes N
for charitable purp impermissible priv		lvisor, or for any other purpose co	onferring	🖸 Yes 🗌 N
	ation Easements. Complete if the organization		rt IV, line 7.	
	servation easements held by the organization (check			
	n of land for public use (e.g., recreation or education)	Preservation of a histori	· ·	
	f natural habitat n of open space		ed historic str	ucture
	through 2d if the organization held a qualified conse	vation contribution in the form of	a conservatio	on easement on the last
day of the tax yea				eld at the End of the Tax Ye
a Total number of c	onservation easements		2a	
	ricted by conservation easements			
	vation easements on a certified historic structure incl			
	vation easements included in (c) acquired after 8/17/			
	nal Register vation easements modified, transferred, released, ex		2d	
vear	valion easements modified, transferred, released, ex	inguished, or terminated by the c	nganization u	
	where property subject to conservation easement is	located		
	tion have a written policy regarding the periodic mon			
violations, and en	orcement of the conservation easements it holds?			🖸 Yes 🗌 N
6 Staff and voluntee	er hours devoted to monitoring, inspecting, handling o	of violations, and enforcing conse	rvation easen	nents during the year
▶				
. .	es incurred in monitoring, inspecting, handling of vio	ations, and enforcing conservation	on easements	during the year
► \$ 8 Does each conse	vation easement reported on line 2(d) above satisfy t	he requirements of eastion 170/h		
	(4)(B)(ii)?			Yes N
	be how the organization reports conservation easeme			
	ble, the text of the footnote to the organization's finar			
conservation ease	ments.		-	-
	ations Maintaining Collections of Art, Hi		ner Similar	Assets.
	f the organization answered "Yes" on Form 990, Part			
-	elected, as permitted under SFAS 116 (ASC 958), no	-		
	s, or other similar assets held for public exhibition, ed		ce of public se	ervice, provide, in Part XII
	tnote to its financial statements that describes these elected, as permitted under SFAS 116 (ASC 958), to		nd balanco el	boot works of art historic
	r similar assets held for public exhibition, education, o			
relating to these it			io controc, pro	
-	ded on Form 990, Part VIII, line 1		▶ \$	
2 If the organization	received or held works of art, historical treasures, or	other similar assets for financial g	gain, provide	
	unts required to be reported under SFAS 116 (ASC 9			
	on Form 990, Part VIII, line 1			
	Form 990, Part X			hedule D (Form 990) 20
_HA FOR Paperwork H	eduction Act Notice, see the instructions for Form		30	neuule D (Fui 11 990) 20
02001 00-29-10		26		

Sche		HARBOR NOW				04-32			age 2
Par	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	ner Simila	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant (use of its	collectio	n item	s
	(check all that apply):								
а	Public exhibition	d		hange programs					
b	Scholarly research	е	U Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization's ex	empt purpo	se in Parl	t XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, historical trea	sures, or other simil	ar assets		_		_
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	on Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contributior	ns or other assets no	ot included		-		-
	on Form 990, Part X?					<u>X</u>	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
							Amoun	t	
С	Beginning balance				1c				
d	Additions during the year				1d		2	4,5	27.
е	Distributions during the year				1e				
f	Ending balance				1f		_	4,5	
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	ustodial account liat	oility?	L	Yes	X	No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i		swered "Yes" on Fo						
		(a) Current year	(b) Prior year		(d) Three y			-	
	Beginning of year balance	1,050,623.	955,214.	, ,		64,355.	2	,676,	
b	Contributions	1,018,066.	633,186.	342,851.	. 5	48,470.		230,	980.
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	695,951.	537,777.	889,157.	. 1,6	11,305.		343,	252.
f	Administrative expenses								
g	End of year balance	1,372,738.	1,050,623.	955,214.	. 1,5	01,520.	2	,564,	355.
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%						
	Permanent endowment	%							
с	Temporarily restricted endowment 10	<u>0.00 %</u>							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organiza	tion that are held a	nd administered for	the organiz	ation	-		
	by:							Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Schedule R?				3b		
	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm	nent.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part 2	X, line 10.				
	Description of property	(a) Cost or ot	her (b) Cost	or other (c)	Accumulate	d	(d) Boo	k value	e
		basis (investm	nent) basis	(other) d	epreciation				
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment		8	9,920.	73,1		1	6,7	42.
	Other			2,356.	2,3	56.			0.
Tota	Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part J	X, column (B), line 1	10c.)			1	6,7	42.
						Schedule	D (Forn	n 990)	2016

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-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, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-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" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016

632053 08-29-16

Sche	dule D (Form 990) 2016 BOSTON HARBOR NOW, INC.			04-	3268863 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12:	a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,776,821.
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	9,300.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	. 2d	145,240.		
е	Add lines 2a through 2d			2e	154,540.
3	Subtract line 2e from line 1			3	2,622,281.
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	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,622,281.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater		h Expenses per	Retu	irn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	A.			
-	· · · · · · · · · · · · · · · · · · ·			4	2 678 831
1	Total expenses and losses per audited financial statements			1	2,678,831.
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	2,678,831.
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a	9,300.	1	2,678,831.
2 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments			1	2,678,831.
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c	9,300.	1	2,678,831.
2 a b c d	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	9,300.		
2 a b c d e	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	9,300.	2e	154,540.
2 b c d e 3	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d	9,300.		
2 b c d 3 4	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	9,300.	2e	154,540.
2 a b c d e 3 4 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d	9,300.	2e	154,540.
2 b c 3 4 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)		9,300.	2e 3	154,540.
2 b c 3 4 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2a 2b 2c 2d 2d 2d	9,300.	2e 3 4c	154,540. 2,524,291. 0.
2 a b c d e 3 4 a b c 5	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 2d	9,300.	2e 3	154,540.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 1B:

BOSTON HARBOR ASSOCIATION, INC. (MERGED INTO BOSTON HARBOR NOW, INC. ON
APRIL 1, 2016) HELD CERTAIN DONATIONS ON BEHALF OF THE JUDGE A. DAVID
MAZZONE DEER ISLAND MEMORIAL COMMITTEE, INC. FOR THE PURPOSE OF CREATING
AND MAINTAINING A MEMORIAL FOR JUDGE MAZZONE ON DEER ISLAND. THE
ORGANIZATION DOES NOT HAVE OVERSIGHT OR RESPONSIBILITY AS TO HOW THE FUNDS
ARE USED AND ONLY ACTS AN A CUSTODIAN TO THE FUNDS AND ARE MAINTAINED IN A
SEPARATE BANK ACCOUNT.
BALANCE ADDED THROUGH THE MERGER - \$24,513
INTEREST EARNED - 14
BALANCE AT 03/31/2017 - \$24,527
632054 08-29-16 Schedule D (Form 990) 2016 29

PART V, LINE 4:

TEMPORARILY RESTRICTED NET ASSETS WERE AVAILABLE FOR THE FOLLOWING

PURPOSES AT MARCH 31, 2017:

Part XIII Supplemental Information (continued)

BOSTON HARBOR ENVIRONMENTAL MONITORING PROJECT	r\$7,653	
CLIMATE CHANGE AND PREPAREDNESS	250,000	
COMMUNICATIONS STRATEGY & WEBSITE CONSULTING	15,000	
MERGER COSTS	66,039	
MITIGATION FUNDS	1,367	
PARK PROMOTION	194,249	
PAVILION OPERATIONS	304,349	
PEDDOCKS ISLAND IMPROVEMENTS	45,937	
PUBLIC ACCESS AND SAFETY	28,858	
PUBLIC OUTREACH AND PARK DEVELOPMENT	31,651	
WATERFRONT PROGRAMS	17,635	
TIME RESTRICTED GRANTS	410,000	
TOTAL TEMPORARILY RESTRICTED NET ASSETS -	\$1,372,738	
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
SPECIAL EVENT EXPENSES (NOT DIRECT DONOR BENER	FITS)	145,240.
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
SPECIAL EVENT EXPENSES (NOT DIRECT DONOR BENER	FITS)	145,240.

Schedule D (Form 990) 2016

632055 08-29-16

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SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete if the	ental Information Regarding e organization answered "Yes" on organization entered more than \$15 Attach to Form 990 about Schedule G (Form 990 or 990-EZ)	Form 5,000 (or Fo	990, F on Fo rm 99	Part IV, line 17, 18, o rm 990-EZ, line 6a. 0-EZ.	or 19	, or if the	OMB No. 1545-0047
Name of the organization	ו	HARBOR NOW, INC.					Employer	dentification number
	ing Activities	Generation Complete if the organization answe	red "Y	es" o	n Form 990, Part IV,	line 1		
 Indicate whether the a Mail solicitat b Internet and c Phone solicit d In person so 2 a Did the organization key employees list 	ions email solicitations tations licitations on have a written c ed in Form 990, P highest paid indiv	sed funds through any of the followin e Solicitat s f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p viduals or entities (fundraisers) pursu	ion of ion of fundra (incluo rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	ו 🗌 ו	Yes No to be
(i) Name and address or entity (fund		(ii) Activity	(iii) fundr have ci or con contribi	ustody trol of	(iv) Gross receipts from activity	tò (e	Amount paid or retained b fundraiser ted in col. (i)	y) to (or retained by)
			Yes	No				
		n is registered or licensed to solicit o		D utions	s or has been notified	d it is	exempt fror	n registration
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form §	990 or	990-l	EZ. S	Sche	dule G (Forr	n 990 or 990-EZ) 2016

632081 09-12-16

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 Schedule G (Form 990 or 990-EZ) 2016 BOSTON HARBOR NOW, INC.
 04-3268863 Pag

 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		(a) Event #1	(b) Event #2	(c) Other events	
		ANNUAL	SPRING GALA	()	(d) Total events
				1	(add col. (a) through
		(event type)	(event type)		col. (c))
1	Gross receipts	417,424.	156,960.	29,840.	604,224
2	Less: Contributions			20,440.	
3	Gross income (line 1 minus line 2)	189,500.	70,000.	3,400.	262,900
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs				
7	Food and beverages	63,554.	13,918.	8,930.	86,402
8	Entertainment				15,500
			50,024.	10,052.	189,620
10	Direct expense summary. Add lines 4 through	h 9 in column (d)		►	291,522
	Net income summary. Subtract line 10 from I	ine 3, column (d)		🕨	-28,622
	\$15,000 on Form 990-EZ, line 6a.	1		1	(d) Total gaming (ad
		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (a)
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	└── Yes % └── No	└── Yes % │── No	└── Yes % └── No	
7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
8	Net gaming income summany Subtract line 7	7 from line 1 column (d)		►	
				····· •	
					Yes
			states?		
	re any of the organization's gaming licenses r	evoked, suspended, or t	erminated during the tax y	/ear?	Yes N
	Yes," explain:				
lt "`					
	2 3 4 5 6 7 8 9 10 1 1 2 3 4 5 6 7 8 9 10 11 1 2 3 4 5 6 7 8 9 10 11 1 1 2 3 4 5 6 7 8 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1	 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 throug 11 Net income summary. Subtract line 10 from 1 rt III Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 throug 8 Net gaming income summary. Subtract line 7 Enter the state(s) in which the organization condits the organization licensed to conduct gaming a If "No," explain: 	1 Gross receipts 417,424. 2 Less: Contributions 227,924. 3 Gross income (line 1 minus line 2) 189,500. 4 Cash prizes 189,500. 4 Cash prizes 6 5 Noncash prizes 63,554. 6 Rent/facility costs 63,554. 7 Food and beverages 63,554. 8 Entertainment 15,500. 9 Other direct expenses 129,544. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Noticet expenses 129,544. 10 Direct expense summary. Subtract line 10 from line 3, column (d) 11 11 Income summary. Subtract line 10 from line 3, column (d) 11 11 Income summary. Subtract line 7 from line 1, column (d) 11 11 Gross revenue (a) Bingo 1 2 Cash prizes	i Gross receipts 417,424. 156,960. 2 Less: Contributions 227,924. 86,960. 3 Gross income (line 1 minus line 2) 189,500. 70,000. 4 Cash prizes	(event type) (event type) (total number) 1 Gross receipts 417,424 156,960 29,840 2 Less: Contributions 227,924 86,960 26,440 3 Gross income (line 1 minus line 2) 189,500 70,000 3,400 4 Cash prizes

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Schedule G (Form 990 or 990-EZ) 2016 BOST	ON HARBOR NOW, INC.	04-3268863 Page:
	vities with nonmembers?	
	trustee of a trust, or a member of a partnership or other entity formed	
to administer charitable gaming?		Yes 🗆 N
3 Indicate the percentage of gaming activity of		
a The organization's facility		13a
	who prepares the organization's gaming/special events books and reco	
Name 🕨		
Address		
	a third party from whom the organization receives gaming revenue? \ldots	Yes N
	ue received by the organization \blacktriangleright \$ and the am	ount
of gaming revenue retained by the third par		
c If "Yes," enter name and address of the thir	d party:	
Name		
Address ►		
6 Gaming manager information:		
Name 🕨		
Gaming manager compensation 🕨 \$		
Departmention of convision provided		
Director/officer Emp 7 Mandatory distributions:	oloyee Independent contractor	
untain the state memoire linear of	to make charitable distributions from the gaming proceeds to	Yes N
	Inder state law to be distributed to other exempt organizations or spen	
organization's own exempt activities during	· · ·	
	de the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III, lines 9, 9b, 10b, 15b,
	lso provide any additional information. See instructions	
32083 09-12-16		e G (Form 990 or 990-EZ) 20
40227 700222 24005	33 2016 05070 DOGTON HADDOD NOW TN	
40227 700333 34985	2016.05070 BOSTON HARBOR NOW, IN	NC. 34985

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				Schedule G (Form 990 or 990-EZ)
632084 04-01-16		24			
540227 700333 34985	2016.05070	34 BOSTON HARBOR	NOW,	INC.	349851
			-		

SCHEDULE	Μ
(Form 990)	

Noncash Contributions

OMB No. 1545-0047

ſ ZU

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. ►

Open To Public Inspection

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Name of	the o	rganizatior
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Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name	me of the organization Employer identification number							
	BOSTON HARBO		04-3268863					
Pai	rt I Types of Property		-					
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	I	(d) Method of determining noncash contribution amounts		
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							

6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	1	10,034.	MARKET Q	UOTATIONS	
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other \blacktriangleright (EVENT TICKETS)	Х	92			ACQUIRED	
26	Other (FOOD AND SUPP)	Х	12	,		ACQUIRED	
27	Other (ITEMS AND CER)	Х	34	5,632.	PRICE IF	ACQUIRED	ΑT
28	Other 🕨 (

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for			
	exempt purposes for the entire holding period?	30a		Х
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		Х
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		х
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

632141 08-23-16

16540227 700333 34985

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Part II

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632142 08-23-16		Schedule M (Form 990) (2016)

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SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	2016
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/f	form990. Open to Public Inspection
Name of the organization	BOSTON HARBOR NOW, INC.	Employer identification number
FORM 990, PA	RT I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
BOSTON HARBO	R NOW PROTECTS, PLANS, DEVELOPS, PROGRAMS, AN	D PROMOTES A
RENOWNED HAR	BOR, WATERFRONT, AND ISLANDS FOR EVERYONE.	
FORM 990, PA	RT I	
EFFECTIVE ON	APRIL 1, 2016, BOSTON HARBOR ASSOCIATION, IN	C. (EIN #:
23-7357919)	WAS MERGED INTO BOSTON HARBOR ISLAND ALLIANCE	, INC., THE
SURVIVING CO	RPORATION, AND SINCE THEN OPERATES AS BOSTON	HARBOR NOW,
INC. BOSTON	HARBOR ASSOCIATION, INC. HAD NET ASSETS OF \$	75,081 AS OF
MARCH 31, 20	L6.	
FORM 990, PA	RT VI, SECTION A, LINE 8B:	
	TION DOES NOT KEEP MINUTES OF ITS COMMITTEE M	EETINGS.
FORM 990, PA	RT VI, SECTION B, LINE 11B:	
THE PRESIDEN	F & CEO, DIRECTOR OF FINANCE, AND THE FINANCE	COMMITTEE REVIEW
A DRAFT OF T	HE FORM 990 AS PREPARED BY INDEPENDENT TAX PR	OFESSIONALS AND
DISCUSS ANY	QUESTIONS/ISSUES WITH THE TAX PROFESSIONALS.	ONCE THEY ACCEPT
THE DRAFT, T	HE RETURN IS FILED.	
FORM 990, PA	RT VI, SECTION B, LINE 12C:	
OUR CONFLICT	OF INTEREST POLICY REQUIRES BOARD AND STAFF	TO DISCLOSE ANY
POTENTIAL CO	NFLICT OF INTEREST. IF THE MATTER INVOLVES ST	AFF AND IS
RELATIVELY M	INOR, THE PRESIDENT MAKES A DECISION ON WHAT	COURSE OF ACTION
	MBER SHOULD FOLLOW. IF THE MATTER INVOLVES A eduction Act Notice, see the Instructions for Form 990 or 990-EZ.	BOARD MEMBER OR] dule O (Form 990 or 990-EZ) (20
	37 34985 2016.05070 BOSTON HARBOR NOW,	INC. 34985

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization BOSTON HARBOR NOW, INC.	Employer identification number 04-3268863
BOSION HARBOR NOW, INC.	04-3200003
A MAJOR ISSUE INVOLVING STAFF, THE PRESIDENT AND EXECUTIV	E COMMITTEE
DISCUSS THE QUESTION, AND MAKE A RECOMMENDATION TO THE FU	LL BOARD.
ALTERNATIVELY A BOARD MEMBER MAY RECUSE HIMSELF/HERSELF F	ROM ANY BOSTON
HARBOR NOW PARTICIPATION IN A MATTER THAT HE/SHE BELIEVES	RAISES A CONFLICT
OR THE APPEARANCE OF A CONFLICT.	

FORM 990, PART VI, SECTION B, LINE 15A:

THE PRESIDENT'S COMPENSATION IS DETERMINED BY THE BOARD OF DIRECTORS' EXECUTIVE COMMITTEE LED BY THE CHAIR AND COMPRISED OF THE OFFICERS AND CHAIRS OF THE DEVELOPMENT AND ECONOMIC DEVELOPMENT COMMITTEES. THEIR REVIEW IS BASED ON A SELF-EVALUATION PROVIDED BY THE PRESIDENT, THEIR OWN INTERNAL CONVERSATIONS, AND CONVERSATIONS WITH ADDITIONAL BOARD MEMBERS AS WELL AS CONVERSATIONS WITH SELECTED STAFF.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE MADE AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSTRUCTION/DESIGN SERVICES:

PROGRAM SERVICE EXPENSES 657,523.

MANAGEMENT AND GENERAL EXPENSES

FUNDRAISING EXPENSES

TOTAL EXPENSES

WATER TRANSPORTATION:

PROGRAM SERVICE EXPENSES

88,799.

6,325.

663,848.

Ο.

MANAGEMENT	AND	GENERAL	EXPENSES		
632212 08-25-16					Sched
				38	

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2016.05070 BOSTON HARBOR NOW, INC.

edule O (Form 990 or 990-EZ) (2016)

Schedule O (Form 990 or 990-EZ) (2016) Name of the organization BOSTON HARBOR NOW, INC.	Page 2 Employer identification number 04-3268863
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	88,799.
PAYROLL SERVICE:	
PROGRAM SERVICE EXPENSES	3,673.
MANAGEMENT AND GENERAL EXPENSES	2,302.
FUNDRAISING EXPENSES	675.
TOTAL EXPENSES	6,650.
CONSULTING SERVICES:	
PROGRAM SERVICE EXPENSES	55,703.
MANAGEMENT AND GENERAL EXPENSES	54,725.
FUNDRAISING EXPENSES	2,160.
TOTAL EXPENSES	112,588.
WATERFRONT ENTERTAINMENT SERVICES:	
PROGRAM SERVICE EXPENSES	33,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	33,000.
PUBLIC PROGRAM PERFORMERS AND INSTRUCTORS:	
PROGRAM SERVICE EXPENSES	72,504.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	72 504
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	
632212 08-25-16 Sch	nedule O (Form 990 or 990-EZ) (2016

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ASSETS TRANSFERRED	OVER FROM MERG	ER			75,081.
FORM 990, PART XII,	LINE 2C				
THIS PROCESS HAS NO	T CHANGED FROM	THE PRIOR	YEAR.		
632212 08-25-16				Schedule O (Form	990 or 990-EZ) (2016
540227 700333 34985	2016 0	40)5070 BOSTON	Т НУРВОР		349851
JEV44/ /VVJJJ J4703	2010.0	JUIGOD UNICA	NUGVAII .	TAOM' TTAC.	J4900I

Employer identification number 04 - 3268863

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

BOSTON HARBOR NOW, INC.

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization

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