# (Rev. January 2020) Department of the Treasury Internal Revenue Service

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

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

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

OMB No. 1545-0047 Open to Public

Inspection

^	For the	2019 calendar year, or tax year beginning APR 1, 2019 and ending	MAR 31, 2020	•
В	Check if applicable	C Name of organization	D Employer identific	cation number
L	Addres			
L	Name change	Doing business as	04-32688	63
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su	iite <b>E</b> Telephone numbe	r
	□Final return/	15 STATE STREET 1100	61722386	67
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,309,226.
	Ameno	BOSTON, MA 02109	H(a) Is this a group re	eturn
	Applic	F Name and address of principal officer:KATHERINE ABBOTT	for subordinates	
	pendir	SAME AS C ABOVE	<b>H(b)</b> Are all subordinates in	····· — —
$\overline{\mathbf{T}}$	Тах-ехе			list. (see instructions)
		e: WWW.BOSTONHARBORNOW.ORG	H(c) Group exemptio	
				State of legal domicile: MA
	art I	Summary	car or formation. ±333 N	1 State of legal dofficie.
• •		Briefly describe the organization's mission or most significant activities: BOSTON H	ARROR NOW IN	C. (BHN) IS
Se	1	A NON-PROFIT ORGANIZATION WITH A BOLD MISSION	M. TO ENGIDE	V ALDDVILL
Jan				
Governance		Check this box  if the organization discontinued its operations or disposed of m		
હ		Number of voting members of the governing body (Part VI, line 1a)		21
۰		Number of independent voting members of the governing body (Part VI, line 1b)		21
ies		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		22
Ĭ		Total number of volunteers (estimate if necessary)		1022
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 39	7b	0.
			Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)	2,586,906.	3,991,442.
Ĭ		Program service revenue (Part VIII, line 2g)	165,867.	236,085.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,564.	7,736.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-218,461.	-172,639.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,544,876.	4,062,624.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
'n	1		1,484,551.	1,791,579.
se	162	Professional fundraising foss (Part IV, column (A), line 11a)	0.	0.
Expenses	loa h	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  519,813.	•	<b>.</b>
Ä	1.5		1,566,148.	1,873,645.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,050,699.	3,665,224.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-505,823.	397,400.
_ (	19	Revenue less expenses. Subtract line 18 from line 12		-
Net Assets or Find Balances		T	Beginning of Current Year 2,311,680.	End of Year 2,720,770.
SSE	20	Total assets (Part X, line 16)		
et A	21	Total liabilities (Part X, line 26)	329,486.	341,176.
		Net assets or fund balances. Subtract line 21 from line 20	1,982,194.	2,379,594.
	art II	Signature Block		
		lties of perjury, I declare that I have examined this return, including accompanying schedules and stat		y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prepare	arer has any knowledge.	
Sig	n	Signature of officer	Date	
He	re	KATHERINE ABBOTT, PRESIDENT AND CEO		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai	d	JOYCE RIPIANZI, CPA JOYCE RIPIANZI, CPA		P00548581
Pre	parer	Firm's name AAFCPAS, INC.	Firm's EIN ►	04-2571780
Use	Only	Firm's address 50 WASHINGTON STREET		
	-	WESTBOROUGH, MA 01581	Phone no. 50	8-366-9100
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)	1	X Yes No

Page **2** 

га	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	BOSTON HARBOR NOW, INC. (BHN) IS A NON-PROFIT ORGANIZATION WITH A BOL	ıD
	MISSION: TO ENSURE A VIBRANT AND SUSTAINABLE FUTURE FOR BOSTON'S	
	HARBOR, WATERFRONT, AND ISLANDS. BHN IS COMMITTED TO ACCESS,	
	RESILIENCY, AND HARBOR'S ROLE IN THE HEALTH OF OUR REGION. BHN WORKS	
2	Did the organization undertake any significant program services during the year which were not listed on the	n
	prior Form 990 or 990-EZ?  Yes X	∟ No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	□No
3	If "Yes," describe these changes on Schedule O.	- INO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	1 520 210 226 00	5.)
	BOSTON HARBOR NOW, INC. (BHN) AS THE NON-PROFIT PARTNER OF THE BOSTON	
	HARBOR ISLANDS NATIONAL AND STATE PARK MANAGES A NUMBER OF OPERATIONS	,
	FACILITIES, AND REVENUE-GENERATING SERVICES TO ENHANCE VISITOR	
	EXPERIENCE AND PROVIDE FUNDING TO SUPPORT THE PARK. MANAGED SERVICES	
	INCLUDE PUBLIC FERRY OPERATIONS, ISLAND-BASED FOOD SERVICE AND PRIVATEVENTS. IN ADDITION, BHN MANAGES THE MAINLAND PARK WELCOME CENTER	· E
	LOCATED IN BOSTON ON BEHALF OF THE NATIONAL PARK SERVICE.	
	DOCATED IN BODION ON BEHALF OF THE WATTOWN TAKE BERVICE.	
4b	(Code: ) (Expenses \$ 301,449 • including grants of \$ ) (Revenue \$	)
	BOSTON HARBOR NOW, INC. LEADS EFFORTS TO UNDERSTAND BOSTON'S RISKS FR	
	SEA LEVEL RISE AND OPPORTUNITIES TO SOLVE OTHER PRESSING CONCERNS SUC AS PROTECTING THE CITY FROM FLOOD DAMAGE.	п
	AS FROIECIING THE CITT FROM FLOOD DAMAGE.	
	220 001	
4c	(Code: ) (Expenses \$ 330,091. including grants of \$ ) (Revenue \$ BOSTON HARBOR NOW, INC. DESIGNS, EXECUTES AND COORDINATES A WIDE	)
	PORTFOLIO OF PARK-ENRICHING PROJECTS, MARKETING, AND WATERFRONT PUBLI	·C
	PROGRAMS AND ACTIVITIES.	
	Other program services (Describe on Schedule O.)	
→u	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 2,169,859.	

# Form 990 (2019) BOSTON HARBOR NOW, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
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		<u> </u>
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			.,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			7.7
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	4.		x
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
_	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	ا ا		Х
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	45		х
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<del>'''</del>		
	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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

# 

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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			7.7
	Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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	OE h		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
•	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	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		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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			7.5
	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?		₹.	
Da	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			<del>                                     </del>
	E		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 40  Enter the number of Forms W 2G included in line 1a Enter 0 if not applicable 1b	4		
	Lines the number of Forms w-2d included in line 1a. Lines 40-11 flot applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.	Х	
	(gambling) winnings to prize winners?	1c	_ 42	Щ_

# BOSTON HARBOR NOW, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No			
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 return2a	22						
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 e-file (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b					
4a	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 5b		X			
b	, , , , , , , , , , , , , , , , , , , ,							
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization		_		3,7			
	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	_	v				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to		7a	X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Λ				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		7-		Х			
	to file Form 8282?		7c					
d	If "Yes," indicate the number of Forms 8282 filed during the year    7d		7.		Х			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e 7f		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7g					
g h	If the organization received a contribution of qualified intellectual property, did the organization file a form		7 <u>9</u> 7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	1030-01	/11					
Ŭ	sponsoring organization have excess business holdings at any time during the year?		8					
9	Sponsoring organizations maintaining donor advised funds.							
а	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:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	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					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	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							
14a	· · · · · · · · · · · · · · · · · · ·		14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				٦,			
	excess parachute payment(s) during the year?		15		X			
	If "Yes," see instructions and file Form 4720, Schedule N.				7.7			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		X			
	If "Yes," complete Form 4720, Schedule O.							

Form 990 (2019) BOSTON HARBOR NOW, INC. 04-3268863 Page
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 on Schedule O. See instructions.									
	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   21		100	110						
	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 on Schedule O.									
h	Enter the number of voting members included on line 1a, above, who are independent									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
_	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
3	of officers, directors, trustees, or key employees to a management company or other person?	3		х						
4		4		X						
5	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  5 Did the organization become owere during the year of a significant diversion of the organization's goods?									
_	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X						
6	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		- 25						
<i>1</i> a		7-		Х						
	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		21						
D		76		х						
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		21						
8		0-	Х							
a	The governing body?	8a	X							
	Each committee with authority to act on behalf of the governing body?	8b	Λ							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х						
<del></del>	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
40	Division of the state of the st	40	Yes	No X						
	Did the organization have local chapters, branches, or affiliates?	10a								
р	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40.								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	Х							
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v							
	in Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13		v						
14	Did the organization have a written document retention and destruction policy?	14		Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		v							
	The organization's CEO, Executive Director, or top management official	15a	X	v						
b	Other officers or key employees of the organization	15b		Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37						
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed MA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	) avail	able						
	for public inspection. Indicate how you made these available. Check all that apply.									
46	X Own website Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	THE ORGANIZATION - (617)223-8667									

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

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

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

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

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

See instructions for the order in which to list the persons above.

(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per		box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week (list any	.to	to.		ПΉ		from the	from related organizations	other compensation	
	hours for	or director				pa:		organization	(W-2/1099-MISC)	from the
	related	stee o	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		oloyee	comp				and related
	below line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KATHERINE ABBOTT	40.00	드	트	6	3	Ξ ₽	5			
PRESIDENT AND CEO	1000	1		X				249,039.	0.	13,167.
(2) JODI WOLIN	40.00			7					•	
VP INSTITUTIONAL ADVANCEMENT						x		165,130.	0.	11,234.
(3) JOHN P MURRAY	40.00							,		<u> </u>
VP - PARK PARTNERSHIPS & OPERATIONS		1				х		110,177.	0.	9,361.
(4) CHARLES HOLLEY	40.00						_			
DIRECTOR OF FINANCE (THRU 09/2020)				Х				100,481.	0.	11,215.
(5) JEFFREY PORTER	1.00				7					
CHAIRMAN/DIRECTOR		X		X				0.	0.	0.
(6) MEAGHAN HOOPER-BERDIK	1.00									
CLERK		Х		Х				0.	0.	0.
(7) ELIZABETH GROB	1.00	l								
VICE CHAIR	1 00	Х		Х				0.	0.	0.
(8) RICHARD WALKER	1.00	١		l						
TREASURER/DIRECTOR	1 00	Х		Х				0.	0.	0.
(10) JAMIE FAY	1.00	,,							0	_
DIRECTOR	1 00	Х						0.	0.	0.
(11) GRACE MACOMBER BIRD	1.00	<b>.</b> ,							0	_
DIRECTOR	1 00	Х						0.	0.	0.
(12) ROBERT GOLLEDGE	1.00	x						0.	0.	0.
DIRECTOR (13) ANN LAGASSE	1.00	Δ						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
(14) CATHLEEN DOUGLAS STONE	1.00							0.	0.	•
DIRECTOR	1:00	x						0.	0.	0.
(15) ANN KLEE	1.00							· ·	<u> </u>	
DIRECTOR		x						0.	0.	0.
(16) BRYAN KOOP	1.00									
DIRECTOR		х						0.	0.	0.
(17) ELIZABETH MORNINGSTAR	1.00									
DIRECTOR		Х						0.	0.	0.
(18) MARTIN O'NEILL	1.00									
DIRECTOR		Х						0.	0.	0.
020007 01 00 00										Earm <b>990</b> (2010)

Form **990** (2019)

Part VII   Section A. Officers, Directors, Trus	(B)	pios	(C)					(D)	(E)	$\neg$	(F)	\
Name and title	Average		Position					Reportable	Reportable		Estima	
name and the	hours per		(do not check more than one box, unless person is both ar					compensation	compensation		amour	
	week			nd a d				from	from related		oth	
	(list any	ctor	ctor					the	organizations	c	ompen	sation
	hours for	or dire				ted		organization	(W-2/1099-MISC)		from	the
	related	stee (	rustee		l	seu sa		(W-2/1099-MISC)			organiz	
	organizations below	al tru	onal t		loyee	comp					and re	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer			'	organiza	ations
(19) SHELLY O'NEILL	1.00	드	드	₽	<u>\$</u>	를 등	윤			+		
DIRECTOR	1:00	X						0.	0			0.
(20) BUD RIS	1.00								•	╁		
DIRECTOR		Х						0.	0			0.
(21) PAIGE SCOTT-REED	1.00											
DIRECTOR		Х						0.	0	•		0.
(22) BARBARA CAPUANO	1.00											
DIRECTOR		Х						0.	0	•		0.
(23) YANNI TSIPIS	1.00											
DIRECTOR		Х						0.	0	•		0.
(24) ELAINE RICHARDSON	1.00	١										•
DIRECTOR	1 00	Х				<u> </u>		0.	0	•		0.
(26) ALISON NOLAN	1.00	x						0.	0			0.
DIRECTOR (27) ROBIN GLASCO	1.00	^						0.	0	+		0.
DIRECTOR (TERM ENDED 06/2019)	1.00	X	Ι,					0.	0			0.
(28) JOHN HAMEL	1.00									╫		•
DIRECTOR (TERM ENDED 06/2019)		х						0.	0			0.
1b Subtotal								624,827.	0		44,	977.
c Total from continuation sheets to Part V						7		0.	0	•		0.
d Total (add lines 1b and 1c)							<b>•</b>	624,827.	0	•	44,	977.
2 Total number of individuals (including but i							no r	eceived more than \$100	0,000 of reportable			
compensation from the organization					57							4
										_	Ye	s No
3 Did the organization list any former officer		,	key (	emp	loye	e, o	r hig	ghest compensated emp	oloyee on			
line 1a? If "Yes," complete Schedule J for										. <u>L</u> :	3	X
4 For any individual listed on line 1a, is the s			-					·	the organization		37	
and related organizations greater than \$15										· <u> </u>	4 X	
5 Did any person listed on line 1a receive or					•			ted organization or indiv	idual for services	١.	_	Х
rendered to the organization? If "Yes," con Section B. Independent Contractors	ipiete Scriedui	e J i	or s	ucn	pers	son .				.   :	5	Λ.
Complete this table for your five highest co	mnensated in	den	ende	ent c	ont	racto	ore t	that received more than	\$100,000 of compe	neatio	on from	1
the organization. Report compensation for										Houti	311 11 011	•
(A)				<u>g</u> .			Ī	(B)	,		(C)	
Name and business	address	N	INC	E				Description of s	ervices	Com	pensat	tion
							_					
							$\dashv$					
2 Total number of independent contractors (		ot li	mite	d to	tho	se li:	stec	d above) who received n	nore than			
\$100,000 of compensation from the organ	IZATION P				'							

Form 990 BOSTON H.	N AUGAR	, איכ	, -	T 1//	~ •				04-326	0003
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
<b>(A)</b> Name and title	(B) Average hours			<b>)(</b> Pos	C) ition	l		( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(29) CAROL CHURCHILL DIRECTOR (TERM ENDED 06/2019)	1.00	Х						0.	0.	0
(30) BRIAN DACEY DIRECTOR (TERM ENDED 06/2019)	1.00	Х						0.	0.	0
								4		
otal to Part VII, Section A, line 1c	l				<u> </u>					

BOSTON HARBOR NOW, INC. 04 - 3268863Page 9 Form 990 (2019) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII
(A) (D)
Revenue excluded from tax under (B) (C) Related or exempt function revenue Unrelated business revenue Total revenue

								Sections 512 - 514
nts nts	1	а	Federated campaigns 1a					
ar our		b	Membership dues 1b					
s, C		С	Fundraising events1c	826,544.				
Sift lar,			Related organizations 1d					
s, (			Government grants (contributions) 1e	659,835.				
ioi			All other contributions, gifts, grants, and					
the the			similar amounts not included above 1f	2,505,063.				
Ę Ó		а	Noncash contributions included in lines 1a-1f					
Contributions, Gifts, Grants   and Other Similar Amounts		-	Total. Add lines 1a-1f		3,991,442.			
				Business Code	, ,			
o l	2	а	FERRY SERVICE REVENUE	900099	80,708.	80,708.		
ا کن	_	b	EARNED INCOME	900099	59,282.	59,282.		
Program Service Revenue			BOSTON LIGHT REVENUE	900099	48,316.	48,316.		
E S		d	FOOD SERVICE REVENUE	900099	47,779.	47,779.		
Pgg		e						
Pr			All other program service revenue					
			Total. Add lines 2a-2f		236,085.			
-	3		Investment income (including dividends, in		200,000.			
	3				7,736.			7,736.
	4		other similar amounts) Income from investment of tax-exempt bo		7,730.			7,750.
	4		•					
	5		Royalties(i) Real					
		_		(ii) i cisoriai				
	0		Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
	_		Net rental income or (loss)  Gross amount from sales of (i) Securiti					
	′	а		(ii) Other				
			assets other than inventory 7a					
ø		b	Less: cost or other basis					
ng			and sales expenses					
Other Revenue			Gain or (loss) 7c					
<u>بر</u>	_		Net gain or (loss)	<b>P</b>				
Ŧ.	8	а	Gross income from fundraising events (not					
٥			including \$ 826,544. of					
			contributions reported on line 1c). See	73.063				
			Part IV, line 18	8a 73,963.				
			Less: direct expenses	8b 246,602.	172 620			172 620
	_		Net income or (loss) from fundraising even		-172,639.			-172,639.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	9a				
			Less: direct expenses	9b				
			Net income or (loss) from gaming activities	· •				
	10	а	Gross sales of inventory, less returns					
			and allowances	10a				
			Less: cost of goods sold	10b				
-		С	Net income or (loss) from sales of inventor					
sn				Business Code				
e e	11	а		_				
lan		b		_				
Miscellaneous Revenue		С		_				
Ξ̈́			All other revenue					
			Total. Add lines 11a-11d					
	12		Total revenue. See instructions	<b>)</b>	4,062,624.	236,085.	0.	-164,903.

### Part IX | Statement of Functional Expenses

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

3601	Check if Schedule O contains a response or note to any line in this Part IX										
		nse or note to any line in (A)	this Part IX	(C)	(D)						
	not include amounts reported on lines 6b, 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,										
	trustees, and key employees	397,222.	138,116.	231,483.	27,623.						
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	1 006 055	440 510	24.4.250	222 225						
7	Other salaries and wages	1,096,955.	449,510.	314,358.	333,087.						
8	Pension plan accruals and contributions (include	20 111	10 240	0 627	1 225						
_	section 401(k) and 403(b) employer contributions)	28,111. 124,457.	18,249. 81,070.	8,637.	1,225. 6,290.						
9	Other employee benefits	144,834.	85,480.	52,387.	6,290.						
10 11	Payroll taxes  Fees for services (nonemployees):	1 T T T , U J T •	03,400.	32,307	0,901.						
	Management										
	Legal	558.		558.							
	Accounting	43,062.		43,062.							
	Lobbying			•							
	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	Other. (If line 11g amount exceeds 10% of line 25,				_						
	column (A) amount, list line 11g expenses on Sch O.)	421,776.	275,040.	80,602.	66,134.						
12	Advertising and promotion	33,793.	33,793.	45 554	0.5.400						
13	Office expenses	70,817.	28,764.	15,554.	26,499.						
14	Information technology	27,657.	22,773.	4,884.							
15	Royalties	24,721.	46.	24,675.							
16	Occupancy	38,313.	34,635.	3,678.							
17	Travel	30,313.	34,033.	3,070.							
18	Payments of travel or entertainment expenses										
19	for any federal, state, or local public officials  Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	39,312.		39,312.							
23	Insurance	25,744.	25,744.								
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)										
а	PROGRAM EXPENSE	549,128.	512,137.	35,211.	1,780.						
b	SPECIAL EVENT	246,780.	199,962.	7,980.	38,838.						
С	WATER TRANSPORTATION	101,292.	101,292.								
d	PROGRAM SUPPLIES AND MA	67,362.	67,293.	18.	51.						
е	All other expenses	183,330.	95,955.	76,056.	11,319.						
25	Total functional expenses. Add lines 1 through 24e	3,665,224.	2,169,859.	975,552.	519,813.						
26	<b>Joint costs.</b> Complete this line only if the organization										
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.										
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2010)						

# Form 990 (2019) Part X Balance Sheet

Га	IL A	balance Sheet					
		Check if Schedule O contains a response or n	ote to ar	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			87,529.	1	98,357.
	2	Savings and temporary cash investments			1,170,124.	2	862,576.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			960,091.	4	1,674,425.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th				5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ		6			
ţ	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			12,599.	9	6,044.
	10a	Land, buildings, and equipment: cost or other		ı			
		basis. Complete Part VI of Schedule D	10a	86,797.			
	b	Less: accumulated depreciation		54,188.	8,982.	10c	32,609.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	72,355.	14	46,759.		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must ed			2,311,680.	16	2,720,770.
	17	Accounts payable and accrued expenses			329,486.	17	315,220.
	18	Grants payable		18			
	19	Deferred revenue		19	25,956.		
	20	Tax-exempt bond liabilities	.,			20	
	21	Escrow or custodial account liability. Complet	e Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or fo	rmer offi	cer, director,			
Liabilities		trustee, key employee, creator or founder, sub	ostantial	contributor, or 35%			
iab		controlled entity or family member of any of the	ese pers	ons		22	
_	23	Secured mortgages and notes payable to unr	elated th	ird parties		23	
	24	Unsecured notes and loans payable to unrela	ted third	parties		24	
	25	Other liabilities (including federal income tax, p	oayables	to related third			
		parties, and other liabilities not included on lin	es 17-24	). Complete Part X			
		of Schedule D			200 406	25	244 456
	26	Total liabilities. Add lines 17 through 25			329,486.	26	341,176.
ý		Organizations that follow FASB ASC 958, c	heck he	re ▶ X			
nce		and complete lines 27, 28, 32, and 33.			F 40 COO		15 025
alaı	27	Net assets without donor restrictions			548,692.	27	17,237.
Θ	28	Net assets with donor restrictions			1,433,502.	28	2,362,357.
ڃ		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 📖			
or F		and complete lines 29 through 33.					
ts (	29	Capital stock or trust principal, or current fund			29		
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		_	1 000 104	31	0 270 504
ž	32	Total net assets or fund balances			1,982,194.	32	2,379,594.
	33	Total liabilities and net assets/fund balances			2,311,680.	33	2,720,770.

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

	990 (2019) BOSTON HARBOR NOW, INC.	04-326	8863	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		4,06		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,66		
3	Revenue less expenses. Subtract line 2 from line 1	3			00.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1 <b>,</b> 98:	2,1	94.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,37	9,5	94.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Lash 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	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	<u>X</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	-			_
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			

Form **990** (2019)

3b

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2019** 

Open to Public Inspection

Employer identification number

BOSTON HARBOR NOW, INC. 04-3268863 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,552,449.	2,410,764.	3,863,036.	2,586,906.	3,991,442.	14,404,597.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,552,449.	2,410,764.	3,863,036.	2,586,906.	3,991,442.	14,404,597.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly				1		
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1,081,461.
	Public support. Subtract line 5 from line 4.						13,323,136.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,552,449.	2,410,764.	3,863,036.	2,586,906.	3,991,442.	14,404,597.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	2.5	0.55	2 425	10 561		
	and income from similar sources	365.	267.	3,435.	10,564.	7,736.	22,367.
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	• • • • • • • • • • • • • • • • • • • •						14,426,964.
12	Gross receipts from related activities,						,020,355.
13	First five years. If the Form 990 is for	-	s first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	. $\Box$
800	organization, check this box and storection C. Computation of Publ		rcentage				<u></u>
				- L (f))		44	92.35 %
14	Public support percentage for 2019 (					14	20 00
15	Public support percentage from 2018					15	
Ioa	33 1/3% support test - 2019. If the content have The experience qualifies	•		•		•	x and ► X
<b>L</b>	stop here. The organization qualifies						
D	33 1/3% support test - 2018. If the condition have						IS DOX
17.	and <b>stop here.</b> The organization qual						
17 a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the "fact		•	-	•	•	
J.	meets the "facts-and-circumstances"						
0	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the		*				ightharpoonup
10	organization meets the "facts-and-circ						<b>.</b> [H
<u>IQ</u>	Private foundation. If the organization	ni dia not check a	DUX UIT IIITE 13, 168	i, 100, 178, 01 170	, check this box a	na see instructions	<u> </u>

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

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

Gilts, grants, contributions, and membership flees received. (Do not include any "unusual grants.")   (a) 2015   (b) 2016   (c) 2017   (d) 2018   (e) 2019   (f) Total membership flees received. (Do not include any "unusual grants.")   (a) 2015   (b) 2016   (c) 2017   (d) 2018   (e) 2019   (f) Total membership flees received. (Do not include any "unusual grants.")   (a) 2015   (b) 2016   (c) 2017   (d) 2018   (e) 2019   (f) Total grants and search and searc	Sec	ction A. Public Support	elow, please comp	piete Fart II.)				
Giffs, grants, contributions, and membership feet received. (Do not include any "unusual grants.")  Closes eneight from admission, membrandise acid or services per form admission, membrandise acid or services or the design of the design acid or services of the design of the design acid or services or form admission of the design acid or services or form admission of the design acid or services or facilities furnished by a governmental unit to the organization without charge of Total, acid insist through 5.  The value of services or facilities furnished by a governmental unit to the organization without charge of Total, acid insist through 5.  To Amounts included on lines 1, 2, and 3 received from disqualified persons.  Decrease acid acid or services or facilities for the organization without charge of Total, acid lines 7 and 7 for services or			(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
membership fees received. (Do not included any trususal grants.").  2. Gross receipts from admissions, memoratorists 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 are not an unrelated trade or business under section 513.  4. Tax revenues levied for the organization or services or scalities furnished by a governmental unit to the organization or services or scalities furnished by a governmental unit to the organization or services or scalities furnished by a governmental unit to the organization without charge 6. Total. Add lines 1 through 5			(4,7 = 0 + 0	(10) = 0.10	(0) = 0	(4, 23.3	(0, 20.0	(1)
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13 Total support. (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))  16 Public support percentage from 2018 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage for 2018 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  19 Total support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		•						
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Check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))  16 Public support percentage from 2018 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2018 Schedule A, Part III, line 17  18 %  19 a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization    Investment income percentage from 2018 Schedule A, Part III, line 17			r the organization's	s first, second, thir	d. fourth, or fifth	tax vear as a secti	on 501(c)(3) organi;	zation.
Section C. Computation of Public Support Percentage  15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))  16 Public support percentage from 2018 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2018 Schedule A, Part III, line 17  18 %  19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  19 June 1			· ·	•	, ,	•	( )( )	·
15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))  16 Public support percentage from 2018 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2018 Schedule A, Part III, line 17  19 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  19 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	Sec							
16 Public support percentage from 2018 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2018 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		-			column (f))		15	%
Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2018 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							<del>                                     </del>	
17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2018 Schedule A, Part III, line 17  19 a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							1 10 1	70
18 Investment income percentage from 2018 Schedule A, Part III, line 17		•			ine 13 column (fl)	)	17	%
19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							<del>                                     </del>	
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
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line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	L							
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### 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Pai	t IV Sup	porting Organizations <sub>(continued)</sub>			
		. Communicación de la comm		Yes	No
11	Has the orga	inization accepted a gift or contribution from any of the following persons?			
а	A person wh	o directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		overning body of a supported organization?	11a		
b		nber of a person described in (a) above?	11b		
	•	olled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		pe I Supporting Organizations			
	<u> </u>	11 5 5		Yes	No
1	Did the direc	tors, trustees, or membership of one or more supported organizations have the power to			
		point or elect at least a majority of the organization's directors or trustees at all times during the			
		No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
		e organization's activities. If the organization had more than one supported organization,			
		v the powers to appoint and/or remove directors or trustees were allocated among the supported			
		s and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		nization operate for the benefit of any supported organization other than the supported	-		
_		(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		providing such benefit carried out the purposes of the supported organization(s) that operated,			
		or controlled the supporting organization.	2		
Sec		pe II Supporting Organizations			
<del>000</del>	tion o. Typ	or in Supporting Organizations		Yes	No
1	Were a maio	rity of the organization's directors or trustees during the tax year also a majority of the directors		103	140
•	=	f each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		ent of the supporting organization was vested in the same persons that controlled or managed			
	_	and organization(s).	1		
Sec		Type III Supporting Organizations	•		
		Type in cupporting organizations		Yes	No
1	Did the organ	nization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	-	's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		py of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
2					
		(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how tion maintained a close and continuous working relationship with the supported organization(s).	2		
3					
3		the relationship described in (2), did the organization's supported organizations have a bice in the organization's investment policies and in directing the use of the organization's			
	-	sets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rganizations played in this regard.	2		
<u>Sac</u>		pe III Functionally Integrated Supporting Organizations	3		
1		ox next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
' a		ganization satisfied the Activities Test. Complete line 2 below.	•		
b		ganization satisfied the Activities rest. Complete line 2 below.  ganization is the parent of each of its supported organizations. Complete line 3 below.			
C		ganization is the parent of each of its supported organizations. <i>complete time of below.</i> ganization supported a governmental entity. <i>Describe in <b>Part VI</b> how you supported a government entity (see inst</i>	ructions	2)	
2		st. Answer (a) and (b) below.	ractions	Yes	No
		cially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
а		ed organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify			
		orted organizations and explain how these activities directly furthered their exempt purposes,			
		anization was responsive to those supported organizations, and how the organization determined			
		stivities constituted substantially all of its activities.	2a		
b		ities described in (a) constitute activities that, but for the organization's involvement, one or more	<u> za</u>		
D		zation's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
		he organization's position that its supported organization(s) would have engaged in these	2b		
2		for the organization's involvement.	ZU		
3		pported Organizations. Answer (a) and (b) below.			
а	-	nization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
b		ach of the supported organizations? <i>Provide details in</i> <b>Part VI.</b> nization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D	-	ted organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	or its suppor	to organization in 100, doconto in i ait i ino roto played by the organization in this regard.	JU		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	Nov. 20, 1970 (explain in	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ted Type III supporting org	ganization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2019

Par	rt V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <sub>(continued)</sub>	
Secti	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			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsiv	е	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		1	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6		4	
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017		· ·	
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 BOSTON HARBOR NOW, INC. 04-3268863 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BOSTON HARBOR NOW, INC.

Employer identification number 04-3268863

Pa	rt I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		sed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organiza	tion (check all that apply).	
	Preservation of land for public use (for example, recre	eation or education) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic st	tructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	g, handling of violations, and enforcing con	servation easements during the year
	<b>-</b>		
7	Amount of expenses incurred in monitoring, inspecting, har	ndling of violations, and enforcing conserva	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) about	ove satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conserva	tion easements in its revenue and expense	e statement and
	balance sheet, and include, if applicable, the text of the foo	tnote to the organization's financial statem	ents that describes the
_	organization's accounting for conservation easements.	(4 ) 11: 1 : 1 = -	
Ра	organizations Maintaining Collections		itner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 9		
	of art, historical treasures, or other similar assets held for pu		•
	service, provide in Part XIII the text of the footnote to its fina		
b	If the organization elected, as permitted under FASB ASC 9	· · · · · · · · · · · · · · · · · · ·	
	art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical tr		al gain, provide
	the following amounts required to be reported under FASB		
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990 Part Y		<b>C</b>

Pa	t III Organizations Maintaining C	ollections of A	rt, Hist	orical Tr	easures, d	or Othe	r Similar	Asse	<b>ts</b> (contin	ued)
3	Using the organization's acquisition, accession	on, and other record	ls, check	cany of the	following tha	ıt make si	gnificant us	se of its		
	collection items (check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ey further t	he organizati	on's exen	npt purpose	e in Par	t XIII.	
5	During the year, did the organization solicit or				•				7	
	to be sold to raise funds rather than to be ma								Yes	No_
Ра	reported an amount on Form 990, Par	-	ete if the	organizatio	on answered '	"Yes" on	Form 990, F	Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custodic	an or other intermed	liary for	contribution	ns or other as	sets not i	included		_	
	on Form 990, Part X?							L	Yes	X No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing t	able:						
									Amount	
С	Beginning balance						. 1c			
d	Additions during the year						. 1d			
е	Distributions during the year						. 1e			
f	Ending balance									
<b>2</b> a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for 6	escrow or c	ustodial acco	unt liabili	ty?	L	Yes	X No
_	If "Yes," explain the arrangement in Part XIII.									
Pa	T V Endowment Funds. Complete if	the organization an								
	-	(a) Current year	<b>(b)</b> P	rior year	(c) Two year	rs back (	<b>d)</b> Three yea	rs back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end baland	e (line 1	g, column (	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С		6								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posses	ssion of the organiz	ation tha	it are held a	and administe	ered for th	ne organizat	ion	-	
	by:									Yes No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations									
b	If "Yes" on line 3a(ii), are the related organization								3b	
4	Describe in Part XIII the intended uses of the		wment 1	funds.						
Pa	t VI Land, Buildings, and Equipm									
	Complete if the organization answered			•	i					
	Description of property	(a) Cost or o basis (investr		. ,	or other (other)		cumulated reciation		(d) Book	c value
	Land									
b	Buildings									
С	Leasehold improvements						F 4 4 6 4	$\perp$		
d	Equipment			8	6,797.		54,188	۶.	32	2,609.
	Other									
<u>Tota</u>	I. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, colun	nn (B), line	10c.)		<b>)</b>	<u> </u>	32	2,609.

Part VIII Investments - Other Securities.			
Complete if the organization answered "Yes	_		and of year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-or-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			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)			
(2)			
(3)			
(4)	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		11d. See Form 990, Part X, line 15.	
(а	) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) li	ne 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)			
(৬) Fotal. (Column (b) must equal Form 990, Part X, col. (B) li.	no 25 )	<u> </u>	
<b>1 otal.</b> ( <i>Column (b) must equal Form 990, Part X, col. (b) lii</i> <b>2.</b> Liability for uncertain tax positions. In Part XIII, provic			
•		ere if the text of the footnote has been	· -

Sche	edule D (Form 990) 2019 BOSTON HARBOR NOW, INC.		<u>U4-</u> .	3268863 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements	With Revenue per Re	eturn	ı <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	4,235,263
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments 2a	a		
b	Donated services and use of facilities	<b>o</b>		
С				
d	Other (Describe in Part XIII.)	d 172,639.		
е	Add lines 2a through 2d		2e	172,639
3	Subtract line 2e from line 1		3	4,062,624
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	a		
b	Other (Describe in Part XIII.)	<b>o</b>		
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	4,062,624
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements	With Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	3,837,863
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a	a		
b	Prior year adjustments 2b	<b>o</b>		
С	Other losses 2c			
d	Other (Describe in Part XIII.)	172,639.		
е	Add lines 2a through 2d		2e	172,639
3	Subtract line 2e from line 1		3	3,665,224
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	а		
b	Other (Describe in Part XIII.)	0		
	Add lines 4a and 4b		4c	0
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	3,665,224
Pa	rt XIII Supplemental Information.			
Prov	ide the descriptions required for Part II. lines 3, 5, and 9; Part III. lines 1a and 4; Part IV. lin	es 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 X, LINE 2:

### INCOME TAXES

BHNACCOUNT FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. BHNHAVE DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT MARCH 31, 2020 AND 2019. BHN'S INFORMATION AND TAX RETURNS ARE SUBJECT TO EXAMINATION BY FEDERAL AND

STATE JURISDICTIONS.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BOSTON HARBOR NOW, INC.

Employer identification number

04-3268863 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Solicitation of non-government grants X Mail solicitations X Internet and email solicitations f X Solicitation of government grants g X Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) SHARON MCDONALD - 39 DUCA Yes<sub>4</sub> No DRIVE, MARLBOROUGH, MA 01752 FUNDRAISING Х 0 58,197 -58,197. RESILIENT PHILANTHROPY, LLC -FUNDRAISING P.O. BOX 1919 WINTER PARK X 0 -80,741. 80,741 138,938, -138938.Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. MA

		le G (Form 990 or 990-EZ) 2019 BOSTON				3268863 Page 2
Pa	rt I		•	·		·
		of fundraising event contributions and gro				ts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				ONBOARD	•	(add col. (a) through
				AWARDS	2	col. <b>(c)</b> )
e			(event type)	(event type)	(total number)	. "
Revenue			F 40 640	200 160	00 600	000 505
Re	1	Gross receipts	542,648.	328,160.	29,699.	900,507.
			460 605	200 160	20 600	006 544
	2	Less: Contributions	468,685.	328,160.	29,699.	826,544.
			72 062			72 062
	3	Gross income (line 1 minus line 2)	73,963.			73,963.
	4	Cash prizes				
	_					
S	5	Noncash prizes				
nse	_	Double of the control	97,857.			97,857.
хре	6	Rent/facility costs	91,031.	4		31,031.
Direct Expenses	_	Food and housespee	73,963.			73,963.
irec	′	Food and beverages	75,505.			13,303.
	8	Entortainment				
	9	Entertainment Other direct expenses	44,571.	26,520.	3,691.	74,782.
	_		-	20/0200		246,602.
		Net income summary. Subtract line 10 from li				-172,639.
Pa						,
		\$15,000 on Form 990-EZ, line 6a.			•	
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
nue			(a) Birigo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
ш	1	Gross revenue		,		
Se	2	Cash prizes				
Expenses						
ж	3	Noncash prizes				
ij						
Dire	4	Rent/facility costs				
_	_					
	5	Other direct expenses	N 0/			
	_	W	Yes %	Yes %	Yes %	
	6	Volunteer labor	└── No	∟ No	└── No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	7	bliect expense summary. Add lines 2 through	15 III Column (a)			
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)			
		The garming moonie summary, oubtract line /	nominic i, column (u)			
9	Ent	ter the state(s) in which the organization condu	icts gaming activities.			
		the organization licensed to conduct gaming a		states?		Yes No
		No," explain:				
		ere any of the organization's gaming licenses re		arminatad durina tha tay	voor?	Yes No

**b** If "Yes," explain: \_

Sch	ledule G (Form 990 or 990-EZ) 2019 BOSION HARBOR NOW, INC.	200	003	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	└─ No
	Indicate the percentage of gaming activity conducted in:	ا ا	ı	_
	The organization's facility	13a	<u> </u>	%
	An outside facility     Enter the name and address of the person who prepares the organization's gaming/special events books and records:	13b	<u> </u>	%
14	Enter the frame and address of the person who prepares the organization's garming/special events books and records.			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗆	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
11 12 13 a b 14 15a b c	of gaming revenue retained by the third party  \$\bigs\\$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name			
	Coming manager compananties • C			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ No
h	retain the state gaming license?  Description Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	. —	163	NO
	organization's own exempt activities during the tax year > \$			
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lir	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
<u>sc</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	.S :		
( T	) NAME OF FUNDRAISER: SHARON MCDONALD			
<u>`</u>	, mile of folipinite pinnor hopolities			
(I	) ADDRESS OF FUNDRAISER: 39 DUCA DRIVE, MARLBOROUGH, MA 01752	<u>,</u>		
, -	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
<u>(I</u>	) NAME OF FUNDRAISER: RESILIENT PHILANTHROPY, LLC			
<i>(</i> T	) ADDRESS OF FUNDRAISER:			
<u>, т</u>	/ ADDITION OF FORDIVATORIE.			
Р.	O. BOX 1919 WINTER PARK FLORIDA, WINTER PARK, FL 32790			

Schedule G	G (Form 990 or 990-EZ)  Supplemental Info	BOSTON HARBOR	NOW,	INC.	04-3268863 <sub>Page</sub>	<b>4</b>
Part IV	Supplemental Info	rmation (continued)				
				4		
						_
_						

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

BOSTON HARBOR NOW, INC. Employer identification number 04-3268863

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		v
	The organization?	5a		X
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:	C-		х
a	The organization?	6a		X
D	Any related organization?	6b		- 22
7	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		Х
٥	not described on lines 5 and 6? If "Yes," describe in Part III	7		-25
8	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
O		L		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		
Requiations section 53.4958-6(c)?				

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) KATHERINE ABBOTT	(i)	249,039.	0.	0.	6,750.	6,417.	262,206.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JODI WOLIN	(i)	165,130.	0.	0.	4,848.	6,386.		0.
VP, INSTITUTIONAL ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)			Y				
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public . Inspection

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.

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

INC.

Name of the organization BOSTON HARBOR NOW, Employer identification number 04 - 3268863

Par	T I Types of Property								
		(a)	(b)	(c)		(d)			
		Check if applicable	Number of contributions or	Noncash contributi amounts reported		Method of de noncash contribu		•	
		арріісаріе		Form 990, Part VIII, lin		Horicasii continbu	lion ai	Hount	<u> </u>
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								
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 ( FOOD AND DRIN)	X	9	84,3					
26	Other (TRAVEL)	X	2	13,1					
27	Other (OFFICE SUPPLI)	X	2		60.F				
28	Other (ENTERTAINMENT)	X	1	6	00.F	MV			
29	Number of Forms 8283 received by the organize								
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement <b>2</b> 9	9				
						1		Yes	No
30a	During the year, did the organization receive by								
	must hold for at least three years from the date								37
	exempt purposes for the entire holding period?						30a		X
	If "Yes," describe the arrangement in Part II.	,							v
31 20-	Does the organization have a gift acceptance p					ons'?	31		_X_
32a	Does the organization hire or use third parties of		S .	· · · · · ·			00-		Х
1.	contributions?						32a		Λ
	If "Yes," describe in Part II.	aluman (a) f-	r o tuno of acces	v for which as trace (-)	ا - حام ما	lea d			
33	If the organization didn't report an amount in co	oluttiti (C) fo	r a type of propert	y for which column (a)	is chec	keu,			
	describe in Part II.								

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

BOSTON HARBOR NOW, INC.

**Employer identification number** 04-3268863

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND SUSTAINABLE FUTURE FOR BOSTON'S HARBOR, WATERFRONT, AND ISLANDS. BHN IS COMMITTED TO ACCESS, RESILIENCY, AND HARBOR'S ROLE IN THE HEALTH OF OUR REGION. BHN WORKS WITH PUBLIC AND PRIVATE PARTNERS TO INCREASE AWARENESS, ACCESS AND ENGAGEMENT WITH OUR HARBOR WHILE ENHANCING THE RESILIENCY OF OUR WATERFRONT. WE ARE THE LEGISLATED PARTNER OF THE BOSTON HARBOR ISLANDS NATIONAL AND STATE PARK AND THE CITY'S PARTNER OF THE HARBORWALK.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WITH PUBLIC AND PRIVATE PARTNERS TO INCREASE AWARENESS, ACCESS AND ENGAGEMENT WITH OUR HARBOR WHILE ENHANCING THE RESILIENCY OF OUR WATERFRONT. WE ARE THE LEGISLATED PARTNER OF THE BOSTON HARBOR ISLANDS NATIONAL AND STATE PARK AND THE CITY'S PARTNER OF THE HARBORWALK.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PREISDENT & CEO, DIRECTOR OF FINANCE, AND THE FINANCE/AUDIT COMMITTEE REVIEW A DRAFT OF THE FORM 990 AS PREPARED BY INDEPENDENT TAX PROFESSIONALS AND DISCUSS ANY QUESTIONS/ISSUES WITH THE TAX PROFESSIONALS. ONCE THEY ACCEPT THE DRAFT, THE RETURN IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

OUR CONFLICT OF INTEREST POLICY REQUIRES BOARD AND STAFF TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST. CONFLICT OF INTEREST FORMS ARE COMPLETED AT THE START OF EACH FISCAL YEAR AND UPDATED AS NEED BE. IF THE MATTER INVOLVES STAFF AND IS RELATIVELY MINOR, THE PRESIDENT MAKES A DECISION ON

Name of the organization **Employer identification number** BOSTON HARBOR NOW, INC. 04-3268863 WHAT COURSE OF ACTION THE STAFF MEMBER SHOULD FOLLOW. IF THE MATTER INVOLVES A BOARD MEMBER OR IS A MAJOR ISSUE INVOLVING STAFF, THE PRESIDENT AND EXECUTIVE COMMITTEE DISCUSS THE QUESTION, AND MAKE A RECOMMENDATION TO THE FULL BOARD. ALTERNATIVELY, A BOARD MEMBER MAY RECUSE HIMSELF/HERSELF FROM 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 AND CEO'S SALARIES ARE DETERMINED BY THE BOARD OF TRUSTEES. THE 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. OTHER OFFICERS AND KEY EMPLOYEES' SALARIES ARE DETERMINED BY THE PRESIDENT AND CEO. 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: CONTRACTED SERVICES: PROGRAM SERVICE EXPENSES 275,040. MANAGEMENT AND GENERAL EXPENSES 80,602. FUNDRAISING EXPENSES 66,134. TOTAL EXPENSES 421,776. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 421,776.

	e O (Form 990 or 990-EZ) (2019) the organization	Page 2 Employer identification number
name of	BOSTON HARBOR NOW, INC.	04-3268863
FORM	990, PART XII, LINE 2C:	
THIS	PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

3	, ,		,					
Automa	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).					
	rations required to file an income tax return other than Fo		,	ps, REMIC	s, and trusts			
nust use	Form 7004 to request an extension of time to file incom	e tax retu	rns.					
Гуре or	Name of exempt organization or other filer, see instru	identification n	umber (TIN)					
orint	DOGEOU HADDOD NOW THE				04 2060	0.62		
File by the	BOSTON HARBOR NOW, INC.				04-3268	863		
due date for iling your	Number, street, and room or suite no. If a P.O. box, so 15 STATE STREET, NO. 1100	ee instruc	tions.					
eturn. See nstructions.	City, town or post office, state, and ZIP code. For a for BOSTON, MA 02109	oreign add	lress, see instructions.					
Enter the	Return Code for the return that this application is for (file	e a separa	ate application for each return)			0 1		
Applicati	on	Return	Application			Return		
s For		Code	Is For			Code		
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07		
orm 990	-BL	02	Form 1041-A			80		
orm 472	0 (individual)	03	Form 4720 (other than individual)			09		
orm 990	-PF	04	Form 5227					
orm 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069					
orm 990	-T (trust other than above) THE ORGANIZATIO	06	Form 8870			12		
Teleph	books are in the care of ▶ 15 STATE STREET on the No. ▶ (617)223-8667  organization does not have an office or place of business is for a Group Return, enter the organization's four digit	s in the Ur Group Exe	Fax No. ▶	If this is fo	r the whole grou			
the ▶[ ▶[	I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for:    The calendar year or or tax year beginning APR 1, 2019, and ending MAR 31, 2020							
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less			0.		
	any nonrefundable credits. See instructions.  3a \$							
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$					0.		
				3b	\$			
	ance due. Subtract line 3b from line 3a. Include your pang EFTPS (Electronic Federal Tax Payment System). See			Зс	<b>e</b>	0.		
					Ф nd Form 0070 F			
nstructio	If you are going to make an electronic funds withdrawal ns.	(unect de	sily with this Form 6000, see Form 6	D-JO-EU al	10 1 01111 00 / 9-E	o ioi payinelit		

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)