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2005

Open to Public Inspection

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning July 1, 2005, and ending June 30, 20 06

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization: St. Peter's Academy. Address: 371 W 4th Street, South Boston, MA 02127

D Employer identification number: 20 : 1525308. E Telephone number: (617) 268-0750. F Accounting method: Cash

G Website: www.stpeteracademy.com

J Organization type (check only one): 501(c) (3)

K Check here if the organization's gross receipts are normally not more than \$25,000.

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch. B.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 12 columns for revenue and 5 columns for expenses and net assets. Includes rows for contributions, program service revenue, membership dues, interest, dividends, gross rents, net rental income, other investment income, gross amount from sales of assets, special events, gross sales of inventory, other revenue, total revenue, program services, management and general, fundraising, payments to affiliates, total expenses, excess or deficit, net assets at beginning/end of year.

Statute Cleared

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17

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0			
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25	Compensation of officers, directors, etc.	0			
26	Other salaries and wages	241,109			
27	Pension plan contributions	750			
28	Other employee benefits	4,089			
29	Payroll taxes	49,798			
30	Professional fundraising fees	0			
31	Accounting fees	0			
32	Legal fees	857			
33	Supplies	27,956			
34	Telephone	4,277			
35	Postage and shipping	139			
36	Occupancy	See Attachment			
37	Equipment rental and maintenance	3,440			
38	Printing and publications	637			
39	Travel	0			
40	Conferences, conventions, and meetings	0			
41	Interest	0			
42	Depreciation, depletion, etc. (attach schedule)	0			
43	Other expenses not covered above (itemize):				
a	.....	43a			
b	.....	43b			
c	See Attachment	43c			
d	.....	43d			
e	.....	43e			
f	.....	43f			
g	.....	43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	525,628	472,785	45,643	7,200

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a See Attachment (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
b (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). . . . ▶	

Part IV Balance Sheets (See the instructions.)

		(A) Beginning of year		(B) End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.					
Assets	45 Cash—non-interest-bearing		45		
	46 Savings and temporary cash investments		40055	46	11763
	47a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b		0	47c
	48a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b		0	48c
	49 Grants receivable			0	49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			0	50
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less: allowance for doubtful accounts	51b		0	51c
	52 Inventories for sale or use			0	52
	53 Prepaid expenses and deferred charges			0	53
	54 Investments—securities (attach schedule)			0	54
	55a Investments—land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments—other (attach schedule)				56	
57a Land, buildings, and equipment: basis	57a	825000			
b Less: accumulated depreciation (attach schedule)	57b		25000	57c	
58 Other assets (describe ► <u>BLDG IMPROVEMENTS</u>)			7834	58	
				13280	
59 Total assets (must equal line 74). Add lines 45 through 58.		72899	59	813280	
Liabilities	60 Accounts payable and accrued expenses		0	60	
	61 Grants payable		0	61	
	62 Deferred revenue		0	62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			0	63
					61232
	64a Tax-exempt bond liabilities (attach schedule)			0	64a
	b Mortgages and other notes payable (attach schedule)				64b
				738768	
65 Other liabilities (describe ► <u>Wt Washington Bank LOC</u>)				65	
				132108	
66 Total liabilities. Add lines 60 through 65		0	66	932108	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted			67	
	68 Temporarily restricted			68	
	69 Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds.		40055	70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		32834	71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)			73		
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.		72899	74	-118828	

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b Reduce BLDGRent	<input checked="" type="checkbox"/>	<input type="checkbox"/>
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input type="checkbox"/>	<input type="checkbox"/>
84b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input type="checkbox"/>	<input type="checkbox"/>
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	<input type="checkbox"/>	<input type="checkbox"/>
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	<input type="checkbox"/>	<input type="checkbox"/>
	c Dues, assessments, and similar amounts from members	85c	
	d Section 162(e) lobbying and political expenditures	85d	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
	b Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
89b	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		<input checked="" type="checkbox"/>
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed ▶ Massachusetts		
	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	26
91a	The books are in care of ▶ Janice Carthas Telephone no. ▶ (. 617 .) 268-0750 Located at ▶ 341 West 4th Street ZIP + 4 ▶ 02127		
91b	b 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)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.	91b	<input checked="" type="checkbox"/>
91c	c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c	<input checked="" type="checkbox"/>
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | 92		<input type="checkbox"/>

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies	0				
94 Membership dues and assessments	0				
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities	0				
97 Net rental income or (loss) from real estate:					
a debt-financed property	0				
b not debt-financed property	0				
98 Net rental income or (loss) from personal property	0				
99 Other investment income	0				
100 Gain or (loss) from sales of assets other than inventory	0				
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory	0				
103 Other revenue: a _____					
b See Attachment					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					511,789

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	See Attachment

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
NA	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here
 Signature of officer: Maryann McLeod Crush Date: 7/25/10
 Type or print name and title: President Maryann McLeod Crush

Paid Preparer's Use Only
 Preparer's signature: Christen Date: 7/27/10 Check if self-employed:
 Firm's name (or yours if self-employed), address, and ZIP + 4: 9 Howland Pl Hanover MA 02339 Preparer's SSN or PTIN (See Gen. Inst. W): 015 68 7979
 EIN: 015 68 7979 Phone no: (617) 967 8519

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2005

Name of the organization St. Peter's Academy	Employer identification number 20 : 1525308
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Attachment				

Total number of other employees paid over \$50,000 . ▶ **0**

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶ **0**

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of other contractors receiving over \$50,000 for other services ▶ **0**

Part III **Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		✓
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	✓
b Do you have a section 403(b) annuity plan for your employees?	3b	✓
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	✓

Part IV **Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶**
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above, or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)			0	0	
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	0	0	0	0	0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		0	0	0	
19 Net income from unrelated business activities not included in line 18.	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22			0	0	
24 Line 23 minus line 17			0	0	
25 Enter 1% of line 23			0	0	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶	26a	
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶	26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶	26c	
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶	26d	
e Public support (line 26c minus line 26d total) ▶	26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶	26f	%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" **Do not file this list with your return.** Enter the sum of such amounts for each year.

(2004) 0 (2003) 0 (2002) 0 (2001) 0

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

(2004) 0 (2003) 0 (2002) 0 (2001) 0

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 0 17 _____ 0 20 _____ 0 21 _____ 0 ▶	27c	
d Add: Line 27a total _____ 0 and line 27b total _____ 0 ▶	27d	0
e Public support (line 27c total minus line 27d total) ▶	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . ▶ | 27f |		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶	27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . ▶	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	✓	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	✓	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) <u>See Attachment</u> ----- ----- -----	✓	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		✓
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	✓	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	✓	
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) <u>St. Peter's Academy has no brochures and does not generally give financial aid or scholarships.</u> <u>It is a strictly non-discriminatory school with non-discriminatory value.</u> -----		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		✓
b Admissions policies?		✓
c Employment of faculty or administrative staff?		✓
d Scholarships or other financial assistance?		✓
e Educational policies?		✓
f Use of facilities?		✓
g Athletic programs?		✓
h Other extracurricular activities?		✓
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
34a Does the organization receive any financial aid or assistance from a governmental agency?		✓
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		✓
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	✓	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is— The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40	41	
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41).	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c Media advertisements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0
d Mailings to members, legislators, or the public	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0
e Publications, or published or broadcast statements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0
f Grants to other organizations for lobbying purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0
g Direct contact with legislators, their staffs, government officials, or a legislative body	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

FISCAL YEAR 2005-2006

SCHEDULE A PART I

20 total employees:

5 highest paid

Janice Carthas Principal—Full Time—Receives insurance and no expense account

14 Beckler Avenue
South Boston 02127
2005 88,012.00 Est.
2006 44188 57

Mary Sheehy—Teacher--Full Time—receives insurance and no expense account

1622 Colombia Road
South Boston, MA 02127
2005 71060.08 Est
2006 35718 55

Andrius Dilba—Teacher--Full Time-- receives insurance and no expense account

89 Old Harbor Street
South Boston, MA 02127
2005 67,999.88 Est
2006 32,006 87

Kathleen Hall—Teacher--Full Time--receives insurance and no expense account

661 East 5th Street
South Boston, MA 02127
2006 27793 01

Dorothy Walsh --Teacher---Full Time—receives insurance and no expense account

32 Greenwood Ave
Wollaston, MA 02170
2006 25815 51

Additional Directors St. Peters Academy
Fiscal Years 2004-June 2006
All Uncompensated/No Deferred Revenue/No expense Account or the like
~~No~~ Approximately 2 hrs/wk

Joyce John
371 West 4th street
South Boston, MA 02127

Carol Mammoli
371 West 4th street
South Boston, MA 02127

Kelly O'Shea
371 West 4th street
South Boston, MA 02127

Paula Fleming
371 West 4th street
South Boston, MA 02127

Jil Sullivan
371 West 4th street
South Boston, MA 02127

Rich Evans
371 West 4th street
South Boston, MA 02127

Jim Mcniff
371 West 4th street
South Boston, MA 02127

Dave Casper
371 West 4th street
South Boston, MA 02127

Bob Miller
371 West 4th street
South Boston, MA 02127

Steve Brown
371 West 4th street
South Boston, MA 02127

PART II FORM 990

Expenses from QuickBooks, USD:

	(A)Total	(B) Program services	(C)Management	(D)Fundraising
Advertising	917 00		917 00	
Bank charges	645		645	
Contract Labor	8500.42		8500 42	
Equipment Maintenance	315 5		315.5	
Equipment rental/Maintenance	2507.55		2507 55	
Fundraiser Expenses	884 65			884 65
Field Trip Expense	5613.90	5613 90		
Scholarship	400 00	400 00		
Fundraiser expense	6315 50			6315 50
Gifts Given	681		681	
Insurance	1950.44		1950.44	
License/Permit	124 00		124 00	
Lunch Program Expenses	7969.32	7969 32		
Misc expense	2473 78		2473 78	
Office supplies	1583 00		1583 00	
Payroll taxes	31032.29	31032.29		
Postage	188.21		188.21	
Books/Uniforms	5237.32	5237.23		
Rent	2100		2100	
BLDG repairs	400		400	
401K	5985.69	5985.69		
Health INS	22677.66	22677 66		
Disability Ins	6008.49	6008.49		
Salaries	379,724 87	379,724 87		
Substitute Salary	1140 00	1140 00		
Teacher Supplies/Materials	5683.45	5683.45		
Teacher Perks	1160 4	1160.4		
Phone	3334.77		3334 77	
Testing	151.85	151.85		
Utilities	19922 33		19922 33	
	525,628.39	472,785 15	45643.00	7200.15

Part III and Part VIII Form 990

The purpose, as stated in the Articles of Organization

To Establish, operate and maintain a pre-school, elementary and middle school and to engage in any educational activity permitted or not excluded by law

All Revenues collected at St. Peter's Academy are used to create a school for students age pre-school through eight grade. They learn the catholic values of respect, honesty, integrity, teamwork and being considerate of others. Academics are rigorous. Students receive a safe and nurturing environment irrespective of race, color, gender etc. St. Peter's has approximately 120 students and the school has consistently achieved high standardized test scores.

Principal Janice Carthas Job Description and Duties as a "KEY EMPLOYEE"

Principal Janice Carthas was responsible for financial operations, building maintenance, student scheduling, personnel, public relations, school policy regarding discipline, coordination of the instructional program, and other overall school matters. Her role included curriculum and instruction supervision, overall school management, fundraising and student achievement. She led St. Peter's Academy in interactions with parents and others in the school community. She worked with parents when disciplinary issues arose, when students were not succeeding academically and when parents had concerns. Principal Carthas duties included providing a functional and safe facility, the development of overall school discipline policies and the enforcement of those policies, and the assignment of supervisory responsibilities among school personnel. Ms. Carthas had 10 years of teaching experience before being made Principal of St. Peter's Academy's predecessor school in 2000.

Part VII Analysis of Income producing Activities

(A)Business Code Amount (B)Exclusion Code Amount (C)Related/exempt function income

Misc Income	178.95
Earned revenues	1,353.00
First communion Fee	425.00
Fundraisers in School	8,906.50
Fundraiser Out School	15,964.53
Fundraiser Home and School	25,000.00
Lunch Program	19,286.77
Sales Book/Uniform	12,307.90
Tuition	428,094.88
Collections for missions	225.00
Interest earned	46.85
	<hr/>
	511,789.38

Schedule A part III Fiscal Year 2005-6

Form 990 Part V Fiscal Year 2005-6

Principal Janice Carthas Job Description and Duties as a "KEY EMPLOYEE"

Principal Janice Carthas was responsible for financial operations, building maintenance, student scheduling, personnel, public relations, school policy regarding discipline, coordination of the instructional program, and other overall school matters. Her role included curriculum and instruction supervision, overall school management, fundraising and student achievement. She led St. Peter's Academy in interactions with parents and others in the school community. She worked with parents when disciplinary issues arose, when students were not succeeding academically and when parents had concerns. Principal Carthas duties included providing a functional and safe facility, the development of overall school discipline policies and the enforcement of those policies, and the assignment of supervisory responsibilities among school personnel. Ms. Carthas had 10 years of teaching experience before being made Principal of St. Peter's Academy's predecessor school in 2000.

St. Peter's Academy does not give scholarships or financial aid, with the exception of 2 payments totaling \$400 for an emergency.

SCHEDULE A PART V QUESTION 31-2

From its very inception, St. Peter's Academy has reached out to communities and families in a non-discriminatory fashion

The following is available in verbatim on the website.

"NONDISCRIMINATION POLICY

St Peter Academy, Inc accepts students of all races, colors, and national or ethnic origins into all rights, privileges, programs, and activities accorded to students at St Peter Academy. St Peter Academy, Inc. does not discriminate in employment or education on the basis of a person's race, sex, age, national and ethnic origin, religion, disabilities, marital or parental status, veteran status or personal history. St Peter Academy, Inc. is in compliance with applicable state laws providing equal opportunity without regard to sexual orientation.

To establish operate and maintain a pre-school, elementary and middle school and to engage in any educational activity permitted or not excluded by law "

St Peter's Academy has an additional statement of non-discrimination in the form 1023, which was incorporated by reference into the by-laws. This non-discrimination Policy was published in the South Boston Online newspaper, which has a circulation throughout South Boston, in 2004-2005

St Peter's Academy has no brochures. Scholarships are not given as a matter of course. One student in 2004 was given a scholarship when the parent overdosed. In 2005-2006 two small scholarships were given for financial emergency