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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 black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection A For the 2010 calendar year, or tax year beginning JUL 1. 2010 and ending JUN 30. Check if applicable C Name of organization D Employer identification number Address change NATIVITY-BOSTON, INC. Name change 04-3063140 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-39 LAMARTINE STREET 857-728-0031 Amended return 1,553,544. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending 02130-1947 JAMAICA PLAIN, MA H(a) Is this a group return F Name and address of principal officer REV JOHN WRONSKI Yes X No for affiliates? 39 LAMARTINE ST., JAMAICA PLAIN, MA 02130 H(b) Are all affiliates included? Yes I Tax-exempt status. X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list (see instructions) J Website: WWW.NATIVITYBOSTON.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1992 M State of legal domicile: MA Part I Summary Briefly describe the organization's mission or most significant activities MIDDLE SCHOOL RUN FOR BOYS FROM Z. W. E.F. FIRE AND 2012 Activities & Governance LOW INCOME FAMILIES RESIDING IN THE INNER CITY OF BOSTON Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 34 Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 34 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 100 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7h 0. **Prior Year Current Year** 1,733,619 1,412,563. Contributions and grants (Part VIII, line 1h) 99. 85<u>.</u> Program service revenue (Part VIII, line 2g) 35,279. 38,839. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -31,402. -24,554. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 737,595 426,933. 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 718,045. 806,809. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 137,674. 17 Other expenses (Part IX, column (A), lines 14a) 695,626. 714,181. Total expenses Add lines 13-17 (must equal Part I 1,413,671 1,520,990. ine 25) 323,924. -94,057.Revenue less expenses Subtract line 18 from line 12 Ö Assets or Balances JAN **2 4 2012** Beginning of Current Year **End of Year** Š 8,097,563. 8,249,677. 20 Total assets (Part X, line 16) 16,584 23,409. Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 2 from line 2 8,080,979. 226,268. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other, than officer) is based on all information of which preparer has any knowledge Signature of officer Sian REV JOHN WRONSKI S.J., EXECUTIVE DIRECTOR Here Type or print name and title Date Check PTIN Print/Type preparer's name Preparer's signature Jeffrey Folan, CPA Paid self-employed Preparer Firm's name Sullivan & Folan, LLC Firm's EIN Use Only Firm's address 325 Wood Road, Ste 105 Phone no. 781 - 849 - 6060Braintree, MA 02184

X Yes No

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

Form 990 (2010) NATIVITY-BOSTON, 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)?			
	If "Yes," complete Schedule A	1	X	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	<u>X</u>	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			l
	public office? If "Yes," complete Schedule C, Part I	3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect]		
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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,	_		x
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_	<u> </u>	^
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide	-		
3	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D. Part V	10	х]
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	<u></u>		
•	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ļ		
	Part VI	11a	$_{x}$	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u> </u>	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	_11f	<u> </u>	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.	ł	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	-	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> X</u>	х
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
D	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		\vdash	
10	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19_		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	ļ	X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	1	ĺ	1
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	<u> </u>	
		Form	990 (2010

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Form 990 (2010) NATIVITY-BOSTON, INC.

Part IV Checklist of Required Schedules (continued)

Dot the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22	40
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22	
column (Å), line 2? If "Yes," complete Schedule Parts I and III 20 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 21 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 23	<u>X</u>
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	v
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Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b	v
instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 32 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	Δ_
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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	
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director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 20 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X	
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X	
contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 X 35 X 36 X 37 X 38 X 39 X 30 X 30 X 31 X 32 X 33 X 34 X 35 X 36 X 37 X 38 X 39 X 30 X 30 X 30 X 31 X 32 X 33 X 34 X 35 X 36 X 37 X 38 X 39 X 30 X 30 X 30 X 30 X 30 X 30 X 31 X 32 X 33 X 34 X 35 X 36 X 37 X 38	X
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 31	
If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 X 35 X 36 X 37 X 38 X 39 X 30 X 30 X 30 X 31 X 32 X 33 X	<u>X</u> _
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 X	
Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X	<u>X</u> _
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X	
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	<u>X_</u>
24. Was the organization related to any tay exempt or tayable entity?	<u>X</u> _
	v
	<u>X</u> X
——————————————————————————————————————	<u>~</u>
a 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	
	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	
	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	
Note. All Form 990 filers are required to complete Schedule O	
Form 990 (201	10)

Form	990 (2010) NATIVITY-BOSTON, INC. 04-3063	140	Р	age 5
Par				
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 34			
ь	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?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
h	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
Va	any contributions that were not tax deductible?	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
ь	were not tax deductible?	6b		
7		00		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
a		7b	X	\vdash
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7c	1	x
	to file Form 8282? If "Yes." indicate the number of Forms 8282 filed during the year			1
u	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
e 4	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ	X
g	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7h	<u> </u>	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	_		
9	Did the organization make any taxable distributions under section 4966?	9a		
a	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	_			
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			1
b 11	Section 501(c)(12) organizations. Enter	1		
11	Gross income from members or shareholders			
a	Gross income from other sources (Do not net amounts due or paid to other sources against			
b		İ		
40-	· · · · · · · · · · · · · · · · · · ·	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes." enter the amount of tax-exempt interest received or accrued during the year	120		
	• • • • • • • • • • • • • • • • • • • •	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	 	
а	Is the organization licensed to issue qualified health plans in more than one state?	134	-	
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans [13b] [Teter the amount of receives an hand	1		
	Enter the amount of reserves on hand Did the executation receive any neymout for indeer tenning convices during the tax year?	14a	 	Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	 ^
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	(2010)

Form 990 (2010) NATIVITY-BOSTON. 04-3063140 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 34 1a 0 **b** Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X. officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? X 11a 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b X to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this is done X 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply X Upon request ___ Another's website Own website 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

39 LAMARTINE STREET, JAMAICA PLAIN, MA

REV JOHN WRONSKI S.J. - 857-728-0031

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

Name and Title	Average hours per	l .		Pos	ition					
		Position (check all that apply)					Iv)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee	Officer		Highest compensated 5 cmployee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatior from the organization and related organizations
REV JOHN WRONSKI, S.J.	60.00									
EXECUTIVE DIRECTOR	60.00	 	-		_			0.	0.	C
SEE ATTACHED										_
TRUSTEES	2.00							0.	0.	0
										 -
										<u> </u>
	_									
			_							
		_								
				<u> </u>						
	-		-							

Form **990** (2010)

T ai	t VII Section A. Officers, Directors, Tru		nplo	yee			<u>ligh</u>	<u>est</u>						
	(A) Name and title	(B) Average			رر Posi	C) Itior	,		(D) Reportable	(E) Reportable		Ent	(F) imate	. ~!
	Name and title	hours per	- 1			check all that apply)			compensation	compensation	n	am	ount (
		(describe	ector						from the	from related organizations	,		other oensa	tion
		hours for	, or dr				sated		organization	(W-2/1099-MIS		•	m the	
		related organizations	truste	al trus		yee	шреп		(W-2/1099-MISC)		ı	_	ınızatı Frelate	
		in Schedule	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former					nızatı	
		O)	Į	Ē	₩	ξē	문등	For			_			
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]				- 1			
	Sub-total	II C4 A							0.		0.			0.
	Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A							0.		0.			0.
2	Total number of individuals (including but r	not limited to th	ose	liste	d at	oove	e) wh	no re	eceived more than \$100	,000 in reportable				
	compensation from the organization											т	Yes	0 No
3	Did the organization list any former officer,	director or tru	stee	ke	, em	nlo	vee	or h	nighest compensated er	onlovee on	[-+	res	NO
	line 1a? If "Yes," complete Schedule J for s		•	, 110	, 5	.р.о	, ,	O	ing root compenied or	p.oyoo o		3		X
4	For any individual listed on line 1a, is the si									the organization		T		
_	and related organizations greater than \$15									d 6		4		<u>X</u>
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," corr					-		elat	ed organization or indivi	dual for services		5		х
Sec	tion B. Independent Contractors	piote conedan		<u>0, 0,</u>		0010	,,,,,					<u> </u>	1	
1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	onti	acto	rs t	hat received more than	\$100,000 of com	pensa	ation fr	om	
	the organization NONE	_							(D)	Т				
	(A) Name and business	address							(B) Description of s	ervices	С	(C ompen		n
		- ·												
								\dashv						
					•	_		寸						
								_			_		_	
								\dashv						
2	Total number of independent contractors (_	ot lu	nite	d to		_	sted	above) who received m	ore than		_		
	\$100,000 in compensation from the organi	zation 🕨				(<u>) </u>					Form 9		

Part VIII | Statement of Revenue (D) (A) (B) (C) Revenue excluded from Total revenue Related or Unrelated exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a b Membership dues 1b 296,591 c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1f 1,115,972. similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 412,563 h Total. Add lines 1a-1f Business Code Program Service 2 a Tuition 711120 85 85. f All other program service revenue 85 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 38,713. 38,713. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other 10,000. assets other than inventory b Less cost or other basis 9,874 and sales expenses 126 c Gain or (loss) 126. 126. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 296,591. of contributions reported on line 1c) See 72,000. Part IV, line 18 ь 116,737. b Less direct expenses -44,737 -44,737.c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 12,361 12,361 Capital Gain Distribut 523000 ь Miscellaneous 711120 7,822. d All other revenue 20,183. Total. Add lines 11a-11d ,426,933. 59,107 -44,737. 12 Total revenue See instructions. Form 990 (2010)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

	All other organizations must comp	i) and 501(c)(4) organiza ilete column (A) but are i	not required to complete		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	757,168.	631,585.		<u>125,58</u> 3.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				<u></u>
9	Other employee benefits				
10	Payroll taxes	49,641.	49,641.		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	6,341.	6,341.		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion		· -		
13	Office expenses	6,655.	6,655.		
14	Information technology				
15	Royalties				
16	Occupancy	81,116.	81,116.		
17	Travel				
18	Payments of travel or entertainment expenses	1			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	150 017	150 017		
22	Depreciation, depletion, and amortization	159,017.	159,017.		
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	OTHER DEVELOPMENT	95,750.	83,659.		12,091.
b	MEDICAL INSURANCE	89,079.	89,079.		
С	BUILDING EXPENSE	81,733.	81,733.		
d	EXTRACURRICULAR ACTIVIT	69,286.	69,286.		
е	STAFF HOUSING & FOOD	30,924.	30,924.		
f	All other expenses	94,280.	94,280.		
25	Total functional expenses. Add lines 1 through 24f	1,520,990.	1,383,315.	0.	137,674.
26	Joint costs Check here ▶ ☐ If following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				Form 990 (2010)

032010 12-21-10

Form 990 (2010)

Pai	rt X	Balance Sheet			
	•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	633,563.	1	680,149.
	2	Savings and temporary cash investments	39,322.	2	39,401.
	з	Pledges and grants receivable, net	177,696.	3	161,580.
	4	Accounts receivable, net	78,290.	4	55,858.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5_	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
	ļ	employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net	-11-1	7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	15,870.	9	27,980.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 6,811,500.			
	b	Less accumulated depreciation 10b 1,363,980.	5,578,747.	10c	5,447,520.
	11	Investments - publicly traded securities		11	<u></u>
	12	Investments - other securities See Part IV, line 11	1,574,075.	12	1,837,189.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	***	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,097,563.	16	8,249,677.
	17	Accounts payable and accrued expenses	16,584.	17	23,409.
	18	Grants payable		18	
	19	Deferred revenue		19	,
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
jab		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	1.6 504	25	23,409.
	26	Total liabilities. Add lines 17 through 25	16,584.	26_	_23,409.
		Organizations that follow SFAS 117, check here X and complete			
Ses		lines 27 through 29, and lines 33 and 34.	CAA 65A		759,978.
au	27	Unrestricted net assets	644,654.		18,421.
Bal	28	Temporarily restricted net assets	20,421.	28	7,447,869.
Ē	29	Permanently restricted net assets	7,415,904.	29	1,441,003.
Ţ		Organizations that do not follow SFAS 117, check here			
S		complete lines 30 through 34.		20	
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	8,080,979.	32	8,226,268.
_	33	Total net assets or fund balances	8,080,979.	33	8,249,677.
	34	Total liabilities and net assets/fund balances	0,031,303.	34	0,445,011.

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

Form 990 (2010)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

Inspection

Name of the organization

Employer identification number 04-3063140 MARTITUM DOCMON TNO

Part	1	Passan		ity Status (All account			·	.) Can			±-3003	TAO	
				ity Status (All organiz					tructions				
The or	ganı	zation is not a	a private foundation l	because it is (For lines 1	1 through	11, check	only one b	ox)					
- 1	_	A church, co	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2 💆	<u>X</u>]	A school des	cribed in section 17	O(b)(1)(A)(ii). (Attach Sc	hedule E)								
з∟		A hospital or	a cooperative hospit	tal service organization (described	ın section	170(b)(1)((A)(ıii).					
4		A medical res	search organization o	operated in conjunction	with a hos	pital descr	ribed in se	ction 170	(b)(1)(A)(ii	ı). Enter ti	he hospital	's nam	e,
		city, and stat	e				_						
5 [An organizati	on operated for the	benefit of a college or ur	niversity o	wned or op	perated by	a govern	mental uni	t describe	ed in		
		section 170	(b)(1)(A)(IV). (Comple	ete Part II)									
6		A federal, sta	ite, or local governme	ent or governmental unit	t described	d ın sectio	n 170(b)(1)(A)(v).					
7		An organizati	on that normally rec	eives a substantial part i	of its supp	ort from a	governme	ntal unit o	r from the	general p	oublic desc	ribed ir	n
_		section 170(b)(1)(A)(vi). (Comple	te Part II)									
8 _	\neg	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9 _		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											
				axable income (less sect	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization a	after June 3	0, 197	5
_	\neg		509(a)(2). (Complete	•									
10	_	-	- '	perated exclusively to te	-	-			•				
11 _		•	•	perated exclusively for th		•					•		or
		more publicly	supported organiza	ations described in section	on 509(a)(1) or section	on 509(a)(2	?) See sec	ction 509(a	a)(3). Che	eck the box	that	
		describes the		organization and comple							1		
_	_	a L Type I				e III - Func	,	•		d	Type III - C		
e L				it the organization is not									n
		foundation m	nanagers and other ti	han one or more publicly	y supporte	ed organiza	ations desc	cribed in s	ection 509	9(a)(1) or s	section 509	(a)(2)	
f		If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting of	rganization, check th	nis box									
9		Since August	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing pers	sons?			
		(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons d	lescribed i	ın (ıı) and (ı	ııı) below,		Yes	No
		the gove	erning body of the su	upported organization?							11g(i)		
		(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
		(III) A 35% (controlled entity of a	person described in (i) o	or (II) above	e?					11g(iii)		
h		Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
٠,		of supported	(ii) EIN	(iii) Type of organization		organization sted in your		notify the	(vi) Is organizatio	on in col.]	(vii) An		f
	orga	nızatıon		(described on lines 1-9		document?			(i) organız U S	ed in the	sup	port	
				above or IRC section					Yes				
				(see instructions))	Yes	No	Yes	No	Tes	No			
						-			 				
	-												
							1		1				
										 - 			_
					<u> </u>								
-													
<u>Total</u>			L	<u> </u>	<u> </u>	L	L		L	<u> </u>			

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

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						
	ndar year (or fiscal year beginning in)	(a) 2006	_(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and	- *-					
	membership fees received (Do not			iii			
	include any "unusual grants ")				[
2	Tax revenues levied for the organ-						
	zation's benefit and either paid to				Ì		
	or expended on its behalf						
3	The value of services or facilities						<u></u>
	furnished by a governmental unit to						
	the organization without charge		1				
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,		}		1		
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	.=.	l			<u> </u>	
	Gross receipts from related activities,	•	•			12	
13	First five years. If the Form 990 is for	•	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	. —
50.	organization, check this box and stor	here	roomtogo				
						144	
	Public support percentage for 2010 (I	• • • • • • • • • • • • • • • • • • • •	•	column (t))		14	<u>%</u>
	Public support percentage from 2009	-		n line 10 and line	14 :0 22 1/20/ 05 00	15	<u>%</u>
102	33 1/3% support test - 2010. If the o				14 15 33 17370 01 11	iore, check this box	\ and
	stop here. The organization qualifies 33 1/3% support test - 2009. If the o		~		line 15 is 33 1/3%	or more, check the	s hox
U	and stop here. The organization qual				III 15 15 55 17570	or more, check thi	▶□
170	10% -facts-and-circumstances tes	•			13 16a or 16b a	and line 14 is 10% (or more
., a	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					non the organ	▶□
h	10% -facts-and-circumstances tes					7a. and line 15 is 1	0% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ				•		▶ □
18	Private foundation. If the organization		•	•			s ▶ □
						edule A (Form 990	

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

(Complete only if you checked the box on line 9 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)

Se	ction A. Public Support					_			
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and					1			
	membership fees received (Do not								
	include any "unusual grants ")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that								
	are not an unrelated trade or bus- iness under section 513								
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5								
7 8	Amounts included on lines 1, 2, and								
	3 received from disqualified persons								
t	3 Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.								
(Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6)								
Se	ction B. Total Support								
Cale	endar year (or fiscal year beginning ın) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
9	Amounts from line 6								
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
t	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
(Add lines 10a and 10b			<u> </u>	<u> </u>				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
	Total support (Add lines 9, 10c, 11, and 12)					- F01(a)(0)			
14	First five years. If the Form 990 is for	the organization's	s tirst, second, thi	ra, rounn, or titth t	ax year as a section	on out (c)(3) organiz	zation,		
50	check this box and stop here ction C. Computation of Publi	o Support Do	roontago	····					
	<u> </u>			(6)	<u> </u>	45			
	Public support percentage for 2010 (I	· · · · · · · · · · · · · · · · · · ·	-	column (1))		15	%		
<u>16</u>	Public support percentage from 2009			 -		16	%		
	Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 17 / %								
17	· -			ne 13, column (t))		17	%		
	Investment income percentage from 2			on line 14 and tim	o 15 io mara 45	18	%		
198	a 33 1/3% support tests - 2010. If the						i ∕ is not ⊾ [□□		
t	more than 33 1/3%, check this box as 33 1/3% support tests - 2009. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,			
	line 18 is not more than 33 1/3%, che		-				▶∐		
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	_		

032023 12-21-10

Schedule A (Form 990 or 990-EZ) 2010

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Inspection

Name of the organization

Employer identification number

	NATIVITY-BOSTON, I		04-3063140
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)	· ·	
4	Aggregate value at end of year	Livering that the coasts hald in denote of upon	l fundo
5	Did the organization inform all donors and donor advisors in		
_	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Par	rt IV, line 7
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an histo	rically important land area
	Protection of natural habitat	Preservation of a certifie	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied 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
C	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		
ŭ	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased extinguished or terminated by the o	
3	year	nodood, oxungalanod, or terminated by the o	ngam <u>a</u> anon banng me tan
4	Number of states where property subject to conservation ea	esement is located	
5	Does the organization have a written policy regarding the pe		
5	violations, and enforcement of the conservation easements		Yes No
_			
6	Staff and volunteer hours devoted to monitoring, inspecting, Amount of expenses incurred in monitoring, inspecting, and		
7			
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(n)	Yes No
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservat	•	
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes th	e organization's accounting for
Da	conservation easements	4 Art Historical Transuras or Oth	or Cimilar Aposta
Pai	t III Organizations Maintaining Collections of		ier Siifiliar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtheranc	ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr	ribes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	•	
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	ic service, provide the following amounts
	relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial g	
_	the following amounts required to be reported under SFAS 1	-	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		► \$ ► \$
U	, additional and the control of the		· · · · · · · · · · · · · · · · · · ·

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Schedule D (Form 990) 2010

		Y-BOSTON,	INC.		04-3	063140 Page 2
Par	t III Organizations Maintaining C	ollections of A	t, Historical Tr	easures, or Oth	er Similar As	sets (continued)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are a	significant use of i	ts collection items
	(check all that apply)					
а	Public exhibition	d	Loan or exc	hange programs		
b	Scholarly research	е	Other			
С	Preservation for future generations		-			
4	Provide a description of the organization's co	llections and explain	n how they further ti	he organization's ex	empt purpose in F	art XIV
5	During the year, did the organization solicit or	receive donations	of art, historical trea	sures, or other simil	ar assets	
	to be sold to raise funds rather than to be ma	intained as part of t	he organization's co	ollection?	[Yes No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organizatio	n answered "Yes" t	o Form 990, Part I	V, line 9, or
	reported an amount on Form 990, Par	t X, line 21			<u></u>	
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	is or other assets no	ot included	
	on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table			
						Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?		{	Yes No
b	If "Yes," explain the arrangement in Part XIV			· · · -		
Par	t V Endowment Funds. Complete it	the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance	7,415,904.	7,081,442,	7,050,082	,	
b	Contributions	31,965,	334,462.	31,360		
С	Net investment earnings, gains, and losses					
d	Grants or scholarships				<u></u>	
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance	7,447,869,	7,415,904.	7,081,442		
2	Provide the estimated percentage of the year	r end balance held a	ıs			
а	Board designated or quasi-endowment		%			
b	Permanent endowment ► 100.00	%				
С	Term endowment >	%				
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are held a	ind administered for	the organization	
	by					Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
b	If "Yes" to 3a(II), are the related organizations	listed as required o	n Schedule R?			_3b
4	Describe in Part XIV the intended uses of the					
Pai	t VI │Land, Buildings, and Equipm	ent. See Form 990), Part X, line 10.			
	Description of investment	(a) Cost or o		1	Accumulated	(d) Book value
		basis (investr		(other) d	epreciation	
1a	Land	248,				248,075.
b	Buildings	6,270,	273.	1,	114,282.	<u>5,155,991.</u>
С	Leasehold improvements					
d	Equipment	293,	152.		249,698.	43,454.
е	Other					
Total	. Add lines 1a through 1e (Column (d) must e	gual Form 990. Part	X, column (B), line 1	10(c))	. •	5,447,520.

Schedule D (Form 990) 2010

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740)

032053 12-20-10

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 NATIVITY-BOSTON, INC.			04-3	3063140	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 99	0 to Audited	Financial State	∍ment	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,426	,933.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,520	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3			,057.
4	Net unrealized gains (losses) on investments		4		239	346.
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4 through 8		9		239	,346.
10	Excess or (deficit) for the year per audited financial statements. Combine lines	3 and 9	10		<u> </u>	,289.
Pai	t XII Reconciliation of Revenue per Audited Financial State	ements With	Revenue per F	leturn		
1	Total revenue, gains, and other support per audited financial statements			1	<u>1,782</u>	<u>,931.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a	<u>239,346</u> .	1		
b	Donated services and use of facilities	2b				
C	Recoveries of prior year grants	2c]		
d	Other (Describe in Part XIV.)	2d	116,737.	.]		
e	Add lines 2a through 2d			2e	356	<u>,083.</u>
3	Subtract line 2e from line 1			3	1,426	<u>,848.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			1 }		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b	85.			
С	Add lines 4a and 4b			4c		<u>85.</u>
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,426	<u>,933.</u>
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stat	ements Witl	n Expenses per	Retu		
1	Total expenses and losses per audited financial statements			1_	1,637	<u>,642.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a	<u></u>	<u> </u>		
b	Prior year adjustments	2b		1 1		
C	Other losses	2c		1		
d	Other (Describe in Part XIV)	2d	116,737.	<u>.</u>		
е	Add lines 2a through 2d			2e	<u>116</u>	<u>,737.</u>
3	Subtract line 2e from line 1			3	1,520	<u>,905.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_		
b	Other (Describe in Part XIV.)	_4b	85.	<u>.</u>]]		
С	Add lines 4a and 4b			4c		85.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	<u> </u>		5	1,520	<u>,990.</u>
	rt XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, F					4; Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also					
<u>FUI</u>	NDRAISING DIRECT EXPENSES ARE INCLUDED A	S REDUCT	ION TO REV	ENU	ON FOR	<u>RM</u>
<u>99(</u>	<u>) AND ARE RECORDED AS AN EXPENSE ON FINA</u>	NCIAL ST	'ATEMENTS			
			- <u></u>			
			 .—.			
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SCHEDULE E

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

2010

Open to Public Inspection

Name of the organization

NATIVITY-BOSTON, INC.

Employer identification number 04-3063140

Par	tl			
			YES	NO
1	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?	1_1_	X	
2	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?	2	X	
3	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, use Part II	3	X	
	THE SCHOOL IS LOCATED IN AND SELECTS STUDENTS FROM THE BOSTON			
	INNER CITY.			
			1	1
4	Does the organization maintain the following?			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	ļ
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	<u> </u>
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	X	ļ
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain If you need more space, use Part II			
5	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b	ļ	X
С	Employment of faculty or administrative staff?	5c		X
d	Scholarships or other financial assistance?	5d	<u> </u>	X
е	Educational policies?	5e	<u> </u>	X
f	Use of facilities?	5f	ļ	X
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h	ļ.,	X
	If you answered "Yes" to any of the above, please explain If you need more space, use Part II			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	<u> </u>	x
b	Has the organization's right to such aid ever been revoked or suspended?	6b	<u> </u>	X_
	If you answered "Yes" to either line 6a or line 6b, explain on Part II			
7	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," explain on Part II	7	X	<u> </u>
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule E (Form	n 990 or	990-E	Z) 2010

032061 12-23-10

Schedule E	(Form 990 or 990-E	Z) (2010) NA I	<u>-YTIVIY</u>	<u>BOSTON,</u>	INC.		<u>04-3063140</u>	Page 2
Part II	(Form 990 or 990-E Supplemental	Informatio	n. Complete	this part to p	rovide the ex	planations required by Pai	t I, lines 3, 4d, 5h, 6b, and 7,	_
	as applicable Also	complete this	part to prov	ide any other a	additional info	ormation.	,	
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SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2010

Open To Public

Internal Revenue Service Inspection ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Name of the organization Employer identification number NATIVITY-BOSTON, INC 04-3063140 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten 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 (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization or control of contributions? listed in col (i) Yes No Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

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

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 NATIVITY-BOSTON, 04-3063140 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000 (b) Event #2 (a) Event #1 (c) Other events (d) Total events ANNUAL None (add col (a) through GOLF OUTING DINNER col. (c)) (event type) (total number) 158,210 210,381 368,591. Gross receipts 169,381 296,591. 127,210. 2 Less Charitable contributions 72,000. 31,000 41,000 Gross income (line 1 minus line 2) Cash prizes 5 Noncash prizes Direct Expenses 116,737. 49,387. 67,350. 6 Rent/facility costs 7 Food and beverages 8 Entertainment Other direct expenses 116,737 ▶ 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming Revenue (a) Bingo col (a) through col (c)) bingo/progressive bingo Gross revenue 2 Cash prizes **Direct Expenses** Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes No 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities 」Yes a is the organization licensed to operate gaming activities in each of these states? b If "No," explain _ Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain. Schedule G (Form 990 or 990-EZ) 2010 032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010 NATIVITY-BOSTON, INC.	04-3063140 Page 3
11 Does the organization operate 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
13 Indicate the percentage of gaming activity operated in	1 1
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds·
Name	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	ount
of gaming revenue retained by the third party > \$	
c if "Yes," enter name and address of the third party	
Name	
Address	
16 Gaming manager information	
Name >	
Gaming manager compensation ► \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the
organization's own exempt activities during the tax year > \$	
Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, collines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional in	

032083 01-13-11

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

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

2010

Open To Public Inspection

Name of the organization

Employer identification number

NAT	-YTIVI	BOSTON	I, INC	2				04-30	6314	.0	
 -		•	. , ,	•	n 501(c)(4) organizatio	• • •					
Complete if the orga	nization ansv	vered "Yes"	on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Part	V, line 40)b	(-) Corr	
(a) Name of disqualified person					(b) Description	of transa	ction			(c) Corrected Yes No	
			_		· · · · · · · · · · · · · · · · · · ·				_	163	110
								_			
	· · · · · · · · · · · · · · · · · · ·										
											
2 Enter the amount of tax impo	osed on the o	rganization	managers	or disqualifi	ed persons during the	year un	der				_
section 4958											
3 Enter the amount of tax, if ar	ny, on line 2, a	above, reim	bursed by	the organiza	ition			▶ \$		•	
Part II Loans to and/or	r From Int	erested F	Persons) .							
Complete if the orga			on Form	990, Part IV,	line 26, or <u>Form 990-</u> E	Z, Part \	/, l <u>ine 3</u>				
(a) Name of interested person and purpose	(b) Loan t		(c) Originan	nal principal nount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) W agreer	
	То	From				Yes	No	Yes	No	Yes	No
			_			ļ			 		
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	-					-		<u> </u>	 		
						1	 			-	
							<u> </u>				
Total Part III Grants or Assis	tanco Bor	ofiting Ir	atorosto	b \$		<u> </u>					
Complete if the orga		_									
(a) Name of interested (100		onship betwe	en interested person	and				d type of	f
	·····			the or	ganization				assistar	IC 0	
						-					
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-											_
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Schedule L (Form 990 or 990-EZ) 2010

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

NATIVITY-BOSTON, INC.

	red "Yes" on Form 990, Part IV, line 28a, 28			(e) Sha	aring o
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	
				Yes	No
ICHARD HUTCHINSON	TRUSTEE OF NATIVITY	15,310.	NATIVITY-BO		X
				_	
Part V Supplemental Information		·			
	onal information for responses to questions	s on Schedule L (see	instructions)		
ch L, Part IV, Business	Transactions Involvin	ng Interest	ed Persons:		
a) Name of Person: RICH	ARD HUTCHINSON				
b) Relationship Between	Interested Person and	d Organizat	ion:		
RUSTEE OF NATIVITY-BOST	ON, INC				
c) Amount of Transaction	n \$ 15,310.			 .	
d) Description of Trans	action: NATIVITY-BOSTO	ON, INC USE	S RICHARD		
UTCHINSON'S PRINTING CO	MPANY FOR ITS PRINTING	NEEDS FOR	THE ANNUAL		
UNDRAISERS.					
e) Sharing of Organizat	ion Revenues? = No		 -		
	1.5				<u>-</u>
		·	<u> </u>	_	
		· · · · · · · · · · · · · · · · · · ·			

SCHEDULE O

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

NATIVITY-BOSTON, INC.

Employer identification number 04-3063140

1

Footnotes

Statement

FORM 990 PART V - QUESTIONS 8 THROUGH 13C ARE N/A

FORM 990 PART XII - TOTAL REVENUE PER AUDITED FINANCIAL STATEMENTS EQUALS THE SUM OF UNRESTRICTED CONTRIBUTIONS (\$1,452,598), OTHER REVENUE (\$298,368) AND PERMANENTLY RESTRICTED CONTRIBUTIONS (\$31,965)

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

990

OMB No 1545-0172

Sequence No 67

▶ See separate instructions. Name(s) shown on return Business or activity to which this form relates Identifying number NATIVITY-BOSTON, INC. Form 990 Page 10 04-3063140 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 142,827 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) Section A <u>16,1</u>88 17 17 MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery period ousiness/investment use only - see instructions) (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction 19a 3 year property 5-year property b 7-year property C 10-year property d 15 year property 20-year property S/L 25-year property 25 yrs g 27 5 yrs MM S/L h Residential rental property 27 5 yrs MM S/L 39 yrs MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12 yrs S/L b 12-year 40 yrs ММ S/L 40-year Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 159,015. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2010)

Part V Listed Proper		utomobiles, co				tain con	puters	s, and pro	perty us	ed for er			reation,	
amusement)	vahiala dan isi	h.aha a		-4							./		4h	
Note: For any through (c) of	venicie for wi Section A, all	nich you are u of Section B.	sing the and Sec	standari ction C if	a mileag ' applica:	je rate o: ble.	r aeau	cung leas	e expens	se, comp	piete oni	y 24a, 2	4D, COIUI	nns (a)
	_	on and Other					nstruc	tions for li	mits for	passeng	er auton	nobiles)		
24a Do you have evidence to	support the bu	siness/investm	ent use cl	aimed?	Y	es	□ No	24b If "Y	'es," ıs t	he evide	nce writ	ten?] Yes [No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta	:	(d) Cost or ther basis	I nous	(e) sis for depr siness/inve use on!	estment	(f) Recovery period	Me	(g) thod/ vention	Depre	(h) eciation uction	Ele sectio	(i) cted on 179 ost
25 Special depreciation all	owance for q	ualified listed	property	/ placed	ın servi	ce durin	g the ta	ax year ar	nd		-			
used more than 50% in	a qualified b	usiness use								25				
26 Property used more that	an 50% in a q	ualified busin	ess use			_								
			%				_		ļ					
			%						<u> </u>		ļ			
	<u> </u>	<u> </u>	<u>%</u>	-					<u> </u>				<u> </u>	
27 Property used 50% or I	ess in a quali	fied business	use											
	 		%						S/L·		ļ		}	
	<u> </u>		%					 -	S/L·		 		1	
	<u> </u>	<u> </u>	%		l				S/L·	-	ļ <u>.</u>			
28 Add amounts in column		-				, page 1				28			ļ	
29 Add amounts in column	n (i), line 26 E											29	L	
^			Section											
Complete this section for village of those vehicles												ing this s	section fo	or
<u> </u>		 .			1 ,	h\	$\overline{}$	(0)	T .	ط/	Ţ- 	<u> </u>	(1	
30 Total business/investment	miles driven d	uring the	1	a) hicle	1 -	b) hicle	\ v	(c) 'ehicle	1	d) hicle	1	e) hicle	1 '	ncle
year (do not include com		uring the	Vei	IICIG	VGI	ilicic	 	GITIGIG	1	IIIOIG	V C.	iloic	VCI	1010
31 Total commuting miles	-	the vear							1					
32 Total other personal (no	_	·=						 -	<u> </u>					
driven		,									1			
33 Total miles driven durin	g the year													
Add lines 30 through 3									}					
34 Was the vehicle availab	ole for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?												<u></u>		
35 Was the vehicle used p	rimarily by a	more												
than 5% owner or relat	ed person?			<u> </u>	ļ	ļ			<u> </u>	ļ		<u> </u>		
36 is another vehicle available	able for perso	onal									1			
use?			l	,	<u> </u>	1	<u>.</u>		1	<u></u>	<u> </u>	<u></u>	l	
		- Questions	-	-										
Answer these questions to	determine if	you meet an e	exception	n to com	pleting	Section	B for v	ehicles us	sed by e	mployee	s who a	re not m	ore than	ı 5%
owners or related persons.														Τ
37 Do you maintain a writt employees?	en policy stat	tement that p	rohibits a	all perso	nal use o	of vehicl	es, ınc	luding coi	mmuting	, by you	ır		Yes	No
38 Do you maintain a writt	en policy stat	ement that or	rohibits r	nersonal	use of v	vehicles.	excen	it commut	tina. by s	vour				
employees? See the in:		•								,				
39 Do you treat all use of v					, -		,							1
40 Do you provide more th	•				ınformat	tion fron	n your (employee	s about					T
the use of the vehicles,							•	, -,						
41 Do you meet the requir					monstra	ation use	?							
Note: If your answer to		• .						overed ve	ehic <u>le</u> s					
Part VI Amortization														
(a) Description of	of costs	Date	(b) amortization begins		(C) Amortizat amount	ble t		(d) Code section		(e) Amortiza period or pe	ation	A.	(f) mortization or this year	
42 Amortization of costs th	nat begins du	ring your 201		ar						, po	1		<u> </u>	
			100						T					
43 Amortization of costs th	nat began bet	fore your 2010) tax yea	ar			•		<u> </u>		43			
44 Total. Add amounts in	_	-	-		report						44			

Form **4562** (2010)

Nativity Preparatory School (EIN #04-3063140) 2010-2011 Board of Trustees

Updated 12/1/10

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NECN

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(cell) 617-839-5372

aking@necn.com

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10 Mallards Cove	5 Dunedin Road
Duxbury MA 02332.	Wellesley, MA 02481
781-837-5420	781-235-0803
VPNE Parking Solutions, LLC	Alternate Concepts, Inc.
8 Winter St. 9 th floor	148 State Street
Boston, MA 02108	Boston, MA 02109
617-451-1393	617-523-3131
(cell) 781-630-1158	617-694-4369 (cell)
tmackinnon@vpne.com	Jim.Oleary@mbcr.net
	Acijfo1996@aol.com
Dave Melville, Sr.	Rev. Ron Perry, SJ
3 Earl Road	150 Morrissey Blvd.
Bedford, MA 01730-1353	Boston, MA 02125
781- 275-6334	Boston College High School
Winter, Wyman – Founder & Chairman	Rector, Ignatian Identity & Mission
781-890-7000	617-929-9495
davemelville@winterwyman.com	rperry@sjnen.org
Dave Melville, Jr.	Peter Reed
11 Windsor Rd.	31 Turner Rd.
Dover, MA 02030 The Powdein Crown Companies	Wellesley, MA 02482
The Bowdoin Group Companies	MAST Capital Management
781-263-5213	Managing Director and Partner
781-910-5724 (cell)	peter@mastcapllc.com

Carmel Shields 409 Heath St. Chestnut Hill, MA 02467 617-738-0161 Shields Health Care Group 700 Congress St., Suite 204 Quincy, MA 02169 617-376-7400x7412 (cell) 508-400-1110 carmel@shields.com	Rev. Robert VerEecke, SJ 130 Beacon St. Chestnut Hill, MA 02467 St. Ignatius Loyola Church Pastor 28 Commonwealth Ave. Chestnut Hill, MA 02467 617-552-6100 rvereecke@sjnen.org
Susan M. Cadieux Smith 86 Hartwell Road Carlisle, MA 01741 978-369-4166 Urban Retail Properties Executive Vice President susancadieuxsmith@hotmail.com	Matthew L. Vittiglio 200 Park Terrace Dr. Stoneham, MA 02180 781-620-0524 Mintz Levin One Financial Center Boston, MA 02111 617-348-1677 (cell) 781-962-6393 MLVittiglio@mintz.com
Joe Turo One Financial Center Boston, MA 02111 617-346-9771 Deputy General Counsel Loomis Sayles & Co L.P. JTuro@loomissayles.com ALL MAIL to: 10 Juniper Lane Dover, MA 02030 JLTURO@verizon.net	Rev. James Walsh, S.J., Esq. Metro Law Center PC 85 School St. Mailbox #2 Watertown, MA 02472-4251 or 2300 Washington St. Canton, MA 02021 781-821-2991 617-265-1200 (work) ifwalsh@sjnen.org
	Matthew J. Whitcomb 6 Hudson Rd. Lexington, MA 02421 781-862-5386

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	Regiment Capital Advisors
	222 Berkeley St. 13 th floor
	Boston, MA 02116
	617-488-1638
	mwhitcomb@regimentcapital.com
	Rev. John C. Wronski, S.J.
	30 Quincy Rd.
	Chestnut Hill, MA 02467
	Nativity Preparatory School - Executive Director
	39 Lamartine St.
	Jamaica Plain, MA 02130
	617-552-8121 (home)
	617-699-1844 (cell)
	857-728-0031 x12 (school)
	jwronskisj@nativityboston.org
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Nativity-Boston, Inc. EIN 04-3063140 Attachment for 2010 Form 990 Schedule B Year Ended 6/30/2011

FIRST NAME	AST NAME	ADDRESS ADDRESS2	CITY	STATE	ZIP	GIVING
Mr and Mrs. Bob	Adams	76 Meriam Street	Lexington	Ψ	2420	\$6,000 00
Mrs Paul	Barry	5 John Edwards Circle	Franklin	Ψ	2038	\$11,000 00
	Bingham McCutchen LLP	One Federal Street	Boston	Ψ	2110	\$5,000.00
Mr and Mrs. C. Brad	Bissell	660 Main Street	Medfield	Ψ	2022	\$5,125 00
Mr. and Mrs James	Bold	4 Morey Lane		2	7869	\$5,000 00
	BostonGives Inc.	24 Federal Street, 8th Floo		Ψ	02110-2516	\$55,000.00
	Church of St. Theresa	63 Winter St	N. Reading	Ψ	01864-2264	\$6,968.50
Mr and Mrs Richard	Connolly, Jr.	775 Monument St	Concord	MΑ	01742-1861	\$15,000.00
Mr. Joseph	Corcoran	51 Highland Lane	Milton	Ψ	2186	\$5,000.00
Mr Thomas J.	Corra and Ms Dara Concagh	99 Grayfield Ave	West Roxbun	MA	2132	\$5,000.00
Mr John F. and Mrs Maria	Curtis	6 Tower Drive	Dover	Ψ	2030	\$10,000 00
Ms Jane	Daly	300 Boylston Street #805	Boston	Ψ	2116	\$10,000 00
Mr. and Mrs Paul	Daoust	416 Commonweath Avenue Boston	Boston	Ψ	2215	\$9,691 69
Mr and Mrs. Peter	Donovan	265 Far Reach Road	Westwood	ΜA	2090	\$5,250.00
	Downey Family Charitable Foundation	155 Federal Street, 4th Flo	Boston	Ψ	2110	\$12,000.00
Mr. and Mrs Thomas	Eckert	7210 Farm Meadow Court	McLean	۸	22101	\$5,000 00
Mr Timothy	Fulham and Ms Lise Olney	15 Windsor Road	Wellesley	Ψ	2481	\$7,250.00
Mr. and Mrs Daniel	Fuss	44 Longfellow Rd.	Wellesley	Ψ	2481	\$10,000 00
Mr and Mrs. John J	Garand	765 Via Airosa	Santa Barbar	ঠ	93110	\$5,000 00
Mr. and Mrs. Norman	Gaut	25 Marrett Street	Lexington	Ψ	02421-7314	\$6,000.00
Mrs M. Patricia	Gavel	39 Tower Hill Unit 20B	Osterville	Ψ	2655	\$10,000 00
	Gerald V and Maureen T. Sheehan	P O Box 2831	Duxbury	Ψ	2331	\$25,257.74
Mr and Mrs. Craid	Gibson	62 Wedgemere Avenue	Winchester	Ψ	1890	\$5,000.00
	Glendon and Ms. Lisa Tung	22 Concord Square #1	Boston	Ψ	2118	\$25,000.00
	Goulston & Storrs	400 Atlantic Avenue	Boston	Ψ	02110-3333	\$5,000.00
Mr Bryan and Ms Ellen	Gulachenski	8 Greenwich Park, Unit 1	Boston	MΑ	2118	\$5,000.00
	Harney	47 Glen Court	Southborougl	MΑ	1772	\$11,950 00
	Heathwood	300 Clarke Avenue	Palm Beach	귙	33480	\$5,000 00
Mr. and Mrs Kevin	Hines	164 Ledgewood Road	Dedham	Ψ	2026	\$6,100.00
Kevin Youkilis	Hits for Kids, Inc	P O Box 600311	Newton	Ψ	2460	\$10,000 00
Mrs Barbara and Mr Amos		The Pilot House, Lewis Whi Boston	: Boston	Ψ	2110	\$10,000 00
	Hunt Street Fund	PO Box 920227	Needham	МΑ	2492	\$10,000.00
Ms. Madeline Brandt	Jacquet	98 1/2 Foster Street	Cambridge	MΑ	2138	\$6,125 00
Mr and Mrs. James	Jakobek	50 Burr Drive	Needham	Ψ	2492	\$5,700.00
	James W O'Brien Foundation	Willows Professional Park, : North Andove MA	North Andov	e MA	01845-6131	\$10,000.00
	Jesuit Community at Boston College	140 Commonwealth Avenu	Chestnut Hill		02467-3805	\$10,000.00
Mr. and Mrs Richard	Kelleher	47 Crooked Lane	Duxbury	Ψ	2332	\$6,000.00
Mr J Frank	Keohane	359 Summer Street	Westwood	ď	2090	\$20,000 00
Mr and Mrs. Robert	King	406 Delibrooks Place	Richmond	₹	23238	\$21,000.00
Ms Caroline Lupfer	Kurtz and Mr. Willis Kurtz	645 Beverly Avenue	Missoula	Ε	59801	\$5,000 00
Mr. Kevin W.	Leary and Ms Mary Kelleher	357 Commercial Street, Ur	Un Boston	Ψ	2109	\$21,000.00
	Liberty Mutual Foundation	175 Berkeley Street	Boston	Ψ	2116	\$15,000.00
Mr. John A.	Mahoney	630 Park Avenue, #4A	New York	ž	10021	\$100,000 00
Mr. and Mrs. Christopher	Mansfield	50 Woodleigh Road	Dedham	Ψ	02026-3116	\$6,750.00

303 Berkeley Street #3 Boston 2 Internation Morrissey, HE Boston 30 Kimball Road Carlisle 173 Lewis Road Belmont	MA 2116 MA 2110 MA 1741	2030 \$13,075 00	
ey, He Boston Carlisle Belmont			
Carlisle Belmont			
		41 \$5,000.00	
Duxbury			
Cotuit	MA 02635-2054		
Natick	МА		
Chestnut Hill	МА		
•	4		
3 Battery Wharf #3410 Boston		₩	
Ipswich			
Wellesley Hill MA			
Boston	MA 2109		
Natick	MA 1/50	50 \$11,000 00	
3 Charles Kiver Ct One Doct Office Source St. Boston			
		₩	
Arlıngton			
93 Falmouth Road West Arlington	MA 2474		
Marco Island	FL 34145-1827		
Marshfield	MA 2050		
Foxboro	MA 2035	₩	
N Quincy			
7			
91 Long Meadow Road Milton	Ψ		
Chevy Chase	MD 20815-4		
Chestnut Hill	МА		
Colon		₩	
12720 Terabella Way Fort Myers			
enne	MA		
57 Beacon Street, #2 Boston		₩.	
Brookline			
260 Franklın Street, Suite (Boston	MA	₩.	
Hyannis Port	МА		
1201 15th Street NW, Suit Washington	2		
Needham			
Suite 3100 Waltham		₩	
50 Church Street, P O Box Cambridge			
Dover			
1 Leighton Street, Unit #2(Cambridge			
Weston			
rexingtori			
	Weston Lexington	A A A	MA 2493 MA 2421

Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box									
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) 									
Do not complete Part II unless you have already been granted an automatic 3 month extension on a previously filed Form 8868.									
Electro	nic filing (e-file). You can electronically file Form 8868 if y	you need a	a 3-month automatic extension of time t	o file (l	6 months for a corp	oration			
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file F	orm 8	868 to request an e	xtension			
of time t	o file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Tran	sfers .	Associated With Ce	rtain			
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,									
visit ww	w irs gov/efile and click on e-file for Chanties & Nonprofits	<u> </u>							
Part I	Automatic 3-Month Extension of Time	e. Only su	ibmit original (no copies needed)						
A corpo	ration required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and con	nplete					
Part I or	ıly				•	· 🗀			
	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to request ar	exten	ision of time				
to file inc	come tax returns								
Type or	Name of exempt organization	Emp	loyer identification	number					
print	NATIVITY-BOSTON, INC.			0	4-3063140				
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions								
return See	urn See 35 DAMARTIME STREET								
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JAMAICA PLAIN, MA 02130-1947								
Enter the	e Return code for the return that this application is for (file	e a separa	ite application for each return)			0 1			
Applica	tion	Return	Application			Return			
Is For	1011		Is For			Code			
		Code 01	Form 990-T (corporation)		07				
Form 990			Form 1041-A		08				
Form 990-BL		02	Form 4720		09				
Form 990-EZ		03			10				
Form 99		Form 5227			 				
Form 990-T (sec: 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870						11 12			
FOIII 99	REV JOHN WRONS	<u> 06</u>				12			
● The b				ດລ	120-1047				
	pooks are in the care of > 39 LAMARTINE S'	TKEET		02	130-1347				
	shone No ► 857-728-0031	41 11-	FAX No						
	organization does not have an office or place of business			60	r the whole group	abook this			
	is for a Group Return, enter the organization's four digit	-			r the whole group, o				
box 🕨	If it is for part of the group, check this box		ach a list with the names and EINs of all		ers the extension is	, 10r			
1 Ir	equest an automatic 3-month (6 months for a corporation February 15, 2012 , to file the exemp				The extension				
_		ot organiza	tion return for the organization hamed a	ipove	THE extension				
15	for the organization's return for					•			
	calendar year or X tax year beginning JUL 1, 2010		nd ending JUN 30, 2011_						
	A tax year beginning OOD 1, 2010	, an	id ending <u>0014 50, 2011</u>						
2 If	the tax year entered in line 1 is for less than 12 months, c	hock reas	on Initial return Fina	al retur	'n				
- "F	Change in accounting period	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	on		••				
_	Change in accounting period								
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any						
nonrefundable credits. See instructions					\$	0.			
nonrefundable credits See instructions 3a b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and									
	timated tax payments made Include any prior year overp			3b	\$	0.			
-	alance due. Subtract line 3b from line 3a Include your pa								
by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c					\$	0.			
Caution	, If you are going to make an electronic fund withdrawal v	with this F	orm 8868, see Form 8453-EO and Form	8879-	EO for payment ins	tructions			
LHA For Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev. 1-2011)									

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