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# Form **990**

Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning JUL 1, 2015

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

Open to Public Inspection

and ending JUN 30, 2016

OMB No 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

В	Check if	C Name of organization		D Employer identific	cation number
1	Addr			İ	
F	chan Nam			04.3	063140
F	lchan lnitia returi		Room/suite	E Telephone number	
ř	Final	20 LANADOTNE CODEED	noom/suite	1	728-0031
L	returi termi ated		L	G Gross receipts \$	5,739,257.
	Amer	nded TANATOA DIATAL MA 00120 1047		H(a) Is this a group re	
Ē	Appl		.J.	for subordinates	
	pend		2130	H(b) Are all subordinates in	
ī	Tax·ex	rempt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)		1 ''	list (see instructions)
		te: WWW.NATIVITYBOSTON.ORG		H(c) Group exemptio	
		forganization: X Corporation Trust Association Other	L Year		A State of legal domicile: MA
P	art I	Summary			
Ð	1	Briefly describe the organization's mission or most significant activities. MIDD	LE SCH	OOL RUN FOR	BOYS FROM
Governance	-	LOW INCOME FAMILIES RESIDING IN THE INNE			
Ĕ	2	Check this box  if the organization discontinued its operations or disposition	sed of more	than 25% of its net as	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	26
<b>অ</b>	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	0
ies	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	33
Activities &	6	Total number of volunteers (estimate if necessary)		6	200
Aci	1	Total unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.
	<u> </u>	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
		0 11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u> </u>	Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	2,849,152.	2,417,940.
Revenue	9	Program service revenue (Part VIII, line 2g)	-	0.	40.500
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-	-44,390. 26,919.	48,580. -8,130.
	11 12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<del> </del>	2,831,681.	2,458,390.
	$\overline{}$	Total revenue - add lines 8 through 11 (must equal Rant VIII column (A), line (2) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,031,001.	2,438,390.
	144	Poposite and to as for mambaux (Part IX, ashum) (A) line (I)	-	0.	0.
G	1	Salaries, other compensation, employee benefits (Part IX, column (A), line 4).	<del>  -</del>	1,099,232.	1,175,073.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	-	0.	0.
je G	b		17.		<u>~</u> _
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 111-24e)		767,596.	763,734.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1	1,866,828.	1,938,807.
	19	Revenue less expenses Subtract line 18 from line 12		964,853.	519,583.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		16,354,827.	17,100,543.
dAs	21	Total liabilities (Part X, line 26)		110,966.	32,210.
		Net assets or fund balances. Subtract line 21 from line 20		16,243,861.	17,068,333.
	<u>irt II'</u>	<del></del>		<del></del>	
		ilties of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	has any knowledge.	<del></del>
-		Signature of officer		Data (	14/16
Sig		- /		Date `(	` (
Her	e	REV JOHN WRONSKI S.J., EXECUTIVE DIRE	CTOR		
				Date   Check	PTIN
Doid	ı	Print/Type preparer's name  Jeffrey Folan, CPA	1	12 11 H	<del></del> _
Paid	arer	Jeffrey Folan, CPA  Firm's name Sullivan & Folan, Victorian		Self-employe	
-	Only	Firm's address 325 Wood Road, Ste 103	<del></del>	Firm's EIN	04-3252952
J96	July	Braintree, MA 02184		Dhone no 70	1_040_6060
May	the II	RS discuss this return with the preparer shown above? (see instructions)		Tritone no. 7 6	1-849-6060 X Yes No
	01 12-1		ione	<del></del>	Form 990 (2015)

	990 (2015) NATIVITY-BOSTON, INC.	04-30	<u>63140</u>	Page
Pa	rt III Statement of Program Service Accomplishments			_
	Check if Schedule O contains a response or note to any line in this Part III			
1	Bnefly describe the organization's mission ORGANIZATION RUNS A MIDDLE SCHOOL FOR DISADVANTAGED BO	VS FPOM	EZMTI	<b>Р</b> ФТ.
	RESIDING IN THE INNER CITY OF BOSTON, MASSACHUSETTS.	15 FROM	LWMIT	TES
	MEDITING IN THE IMMER CITY OF BODION, MADDACHODELID.			
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		- Voc	XN
	If "Yes," describe these new services on Schedule O		163	LALL IN
1	Did the organization cease conducting, or make significant changes in how it conducts, any program service	s?	Yes	X
	If "Yes," describe these changes on Schedule O			
ŀ	Describe the organization's program service accomplishments for each of its three largest program services,			
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o	thers, the total	expenses,	and
la	revenue, if any, for each program service reported			
ta	(Code) (Expenses \$ 1,706,790. including grants of \$) (ReTHE ORGANIZATION OPERATES A MIDDLE SCHOOL FOR DISADVAN	/enue \$R	OVC FD	OM
	THE INNER CITY OF BOSTON	IAGED D	OID II	OM
	THE THATK CITT OF BODION			
			<del></del>	
			<del></del> -	
			<del></del> -	
 )	(Code) (Expenses \$			
С	(Code) (Expenses \$) (Re	venue \$		
		<del></del>		
		<del></del>		
		<del></del>		
t	Other program services (Describe in Schedule O.)			
	(Expenses \$ including grants of \$ ) (Revenue \$			
е	Total program service expenses ► 1,706,790.	_	_	

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 "Yas," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
~	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		^
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7_		A
Ŭ	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ĭ	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	1		]
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable		i	}
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	-		<u> </u>
	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	
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	ļ		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
L	Schedule D, Parts XI and XII	12a	X	<u> </u>
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	400	1	v
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	v	_X_
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13	X	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	i	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ì	X
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	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
		Form	990 (	(2015)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	a significant and process of tax enterings believe a temperary period exception	24b		L_
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		,	
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	l		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		1	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	)		
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			ì
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			77
07	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	ł		1
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		x
28	of any of these persons? If "Yes," complete Schedule L, Part III	27		
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	ļ		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	х	1
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	х	(
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	_==	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31_		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	'		ĺ
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	1		1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	'		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	-	v	{
	Note. All Form 990 filers are required to complete Schedule O	38	990	(0045

Form 990 (2015)

14a

X

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

04-3063140 Form 990 (2015) NATIVITY-BOSTON, Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 26 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 0 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b 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.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X X 13 Did the organization have a written whistleblower policy? 13 X Did 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 taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website \_\_\_ Another's website X Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 19 statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records.

REV JOHN WRONSKI S.J. - 857-728-0031
39 LAMARTINE STREET, JAMAICA PLAIN, MA 02130-1947

Form 990 (2015)

532006 12-16-15

Form 990 (2015)	NATIVITY-BOSTON,	INC.	04-3063140	Page 7
Part VII Compensat	tion of Officers, Directors, Tr	ustees.	Key Employees, Highest Compensated	

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

Observation Control of Control of the Control of th	
Check if Schedule O contains a response or note to any line in this Part VII	
cricer in ceriodic of ceriodic artistic to daily into in this y dit 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

Check this box if neither the organization (A)	(B)			(0	C)			(D)	(E)	(F)		
Name and Title	Average	D-a-t-a-					one	Reportable	Reportable	Estimated		
	hours per	box, unless person is both an				is bot	h an	compensation	compensation	amount of		
	week	officer and a director/trustee)			or/trus	tee)	from	from related	other			
	(list any	ecto	ļ ,			ļ		the	organizations	compensation		
	hours for	ē	<sub>23</sub>			ated		organization	(W-2/1099-MISC)	from the		
	related	ustee	[ tg		90	Bells		(W-2/1099-MISC)		organization		
	organizations below	ual tr	lonal		ploy	100 as				and related organizations		
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations		
(1) REV JOHN WRONSKI, S.J.	60.00	<u> </u>	-	0	×	I = 2	<u> </u>	<del> </del>	<del> </del>			
EXECUTIVE DIRECTOR	00.00	}						0.	0.	0		
(2) SEE ATTACHED	2.00		-	-	_	├			·	<u>-</u>		
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Pa	rt VII Section A. Officers, Directors, Tru	istees, Key Emi	ploy	ees	, and	d Hi	ghe	st C	compensated Employe	es (continued)			
	(A) Name and title	(B) Average hours per week	box	not c	ss pe	ition more rson	than is bot or/trus	h an	(D)  Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	)	comper from organiz and re organiz	the zation lated
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			<u> </u>			<u> </u>	<u>_</u>	<u> </u>			_		
	Sub-total  Total from continuation sheets to Part	VII Section A							0.		0.		0.
	Total (add lines 1b and 1c)	VII, Section A							0.		0.		0.
2	Total number of individuals (including but	not limited to th	ose	liste	ed a	bov	e) wh	no r	<del></del>				
	compensation from the organization					_						Ye	0 s No
3	Did the organization list any former office	r, director, or tru	uste	e, ke	ey er	mplo	oyee	, or	highest compensated e	mployee on	Γ	1,6	5 110
	line 1a? If "Yes," complete Schedule J for				·	•					-	3	X
4	For any individual listed on line 1a, is the sand related organizations greater than \$1	=								the organization	İ	4	x
5	Did any person listed on line 1a receive or			-						idual for services			
Sec	rendered to the organization? If "Yes," co.	mplete Schedul	<u>e J 1</u>	for <u>s</u>	uch_	per	son_		<del></del>			5	<u> </u>
1	Complete this table for your five highest of	compensated inc	depe	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of comp	ensa	tion fron	<u></u> -
	the organization. Report compensation for	r the calendar y	ear	end	ng v	vith	or w	ıthı		year			
	(A) Name and busines	s address	N	ON	E_				(B) Description of s	services	Co	(C) ompensa	tion
						_							
						_	-						
_													
													<u>-</u>
2	Total number of independent contractors	=	ot lı	mite	d to		_	stec	d above) who received n	nore than		,	
	\$100,000 of compensation from the organ	nization					0					orm <b>99</b>	<b>0</b> (2015)
32008	1												/

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) Unrelated (B) Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 10 439,972 d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1,977,968 g Noncash contributions included in lines 1a-1f \$ Total, Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 226,848 other similar amounts) 226,848 Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6 a Gross rents b Less, rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 2,922,267 b Less cost or other basis and sales expenses 3,100,535 c Gain or (loss) -178,268 d Net gain or (loss) -178,268, -178,268 8 a Gross income from fundraising events (not Other Revenue including \$ 439,972. of contributions reported on line 1c) See Part IV, line 18 110,000 b Less. direct expenses 180,332 -70,33<u>2.</u> c Net income or (loss) from fundraising events -70.332 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 c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 62,202 11 a Miscellaneous 711120 All other revenue 62,202 e Total. Add lines 11a-11d -70\_332. Total revenue. See instructions. 2,458,390 Form **990** (2015) Form 990 (2015) NATIVITY-BOSTON, INC. 04-3063140 Page 10
Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns All othe	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respon	se or note to any line in t	this Part IX		
	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	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	1			
	ındıvıduals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			,	
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 000 600	005 061		202 641
7	Other salaries and wages	1,099,602.	895,961.		203,641.
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits Payroll taxes	75,471.	61,919.		13,552.
10 11	Fees for services (non-employees)	13,411.	01,919.		13,332.
''	Management	r			
b	Legal				
c	Accounting	10,738.	10,738.		
d	· ·	10,730.	2077301		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
Ū	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	8,019.	8,019.		
14	Information technology				
15	Royalties				
16	Occupancy	100,969.	100,969.		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	150 605	170 605	<del></del>	
22	Depreciation, depletion, and amortization	179,625.	179,625.	<del></del>	
23	Insurance		<u> </u>		<del></del>
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	ACD TOTAL TAXOTTO A TOTAL	112,718.	112,718.		
b	BUILDING EXPENSE	83,019.	83,019.		
c	EXTRACURRICULAR ACTIVIT	77,839.	77,839.		
d	FINANCIAL AID	44,608.	44,608.		
e	All other expenses	146,199.	131,375.		14,824.
<u> 25</u>	Total functional expenses. Add lines 1 through 24e	1,938,807.	1,706,790.	0.	232,017.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	}			
	Check here if following SOP 98-2 (ASC 958-720)				000

Part	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	297,327.	_1	72,100.
	2	Savings and temporary cash investments	109,679.	2	110,458.
	3	Pledges and grants receivable, net	2,407,395.	3	1,615,687.
	4	Accounts receivable, net	11,916.	4	0.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ıΩ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
۲	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	107,022.	9	273,707.
	10 a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 7,318,080.			
	b	Less accumulated depreciation 10b 2,155,208.	5,319,700.	10c	5,162,872.
1	11	Investments - publicly traded securities		11	
-	12	Investments - other securities See Part IV, line 11	8,101,788.	12	9,865,719.
	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)	16,354,827.	16	17,100,543.
	17	Accounts payable and accrued expenses	33,867.	17	18,200.
	18	Grants payable		18	
ļ	19	Deferred revenue	77,099.	19	14,010.
l	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
တ္က	22	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
ן ב	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	110,966.	26	32,210.
		Organizations that follow SFAS 117 (ASC 958), check here			
မွ		complete lines 27 through 29, and lines 33 and 34.			
S	27	Unrestricted net assets	1,143,469.		1,278,257.
3al	28	Temporarily restricted net assets	5,434,076.		6,100,526.
Net Assets or Fund Balances	29	Permanently restricted net assets	9,666,316.	29	9,689,550.
필		Organizations that do not follow SFAS 117 (ASC 958), check here			
6		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et	32	Retained earnings, endowment, accumulated income, or other funds		32	
z	33	Total net assets or fund balances	16,243,861.		17,068,333.
	34	Total liabilities and net assets/fund balances	16,354,827.	34_	17,100,543.

Form **990** (2015)

orm	990 (2015) NATIVITY-BOSTON, INC.	04-3	063140	Pag	e 12	
	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,45			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,93			
3	Revenue less expenses Subtract line 2 from line 1	3		9,5		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,24			
5	Net unrealized gains (losses) on investments	5	30	4,8	<u>89.</u>	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	17,06	<u>8,3</u>	<u>33.</u>	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>	
1	Accounting method used to prepare the Form 990 Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	- [	Yes	No	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
b	separate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both.  X Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		_2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho				İ	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit			,-	
	Act and OMB Circular A-133?		3a_	<u> </u>	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	L	
			Form	990	(2015)	

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

# **Public Charity Status and Public Support**

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Inspection

Employer identification number

	NATI	VITY-BOSTO	N. INC.			C	<u>04-3063140</u>			
Part I	Reason for Public (			mplete this	part) See					
he orga	inization is not a private found	ation because it is (F	For lines 1 through 11, cl	neck only c	ne box )					
1	A church, convention of chi					(A)(i).				
2 X	٦					· 7()				
з 🗀	A school described in <b>section 170(b)(1)(A)(ii)</b> . (Attach Schedule E (Form 990 or 990-EZ) )  A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii)</b> .									
4	A medical research organization	,					the hospital's name.			
T L	city, and state	ation operated in cor	ijanotion with a hoopital	docomboa	0001101		,			
5	An organization operated for	or the benefit of a col	loge or university owner	or operate	nd by a go	vernmental unit descri	hed in			
<b>о</b>			lege of diliversity owned	ог орегате	d by a go	verrimental and accom	504 117			
٠ -	section 170(b)(1)(A)(iv). (C			47/	7/L1/41/A1/	A				
6	A federal, state, or local gov	_					d public described in			
7	An organization that norma		ntial part of its support i	om a gove	mmentari	unit of from the genera	i public described in			
	section 170(b)(1)(A)(vi). (C	•								
8  =	A community trust describe									
9	An organization that norma									
	activities related to its exen									
	income and unrelated busing		(less section 511 tax) fro	m busines	ses acqui	red by the organization	1 after June 30, 1975			
	See <b>section 509(a)(2).</b> (Cor	•								
10 ⊨_	An organization organized a	·	· · · · · · · · · · · · · · · · · · ·	-						
1	An organization organized a									
	more publicly supported or						Check the box in			
r	lines 11a through 11d that									
a	Type I. A supporting orga									
	the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	f the direc	tors or trustees of the	supporting			
r-	organization You must o	complete Part IV, Se	ections A and B.							
b L	Type II. A supporting org	anızatıon supervised	or controlled in connec	tion with its	supporte	d organization(s), by h	aving			
	control or management o	of the supporting orga	anization vested in the s	ame perso	ns that co	ntrol or manage the su	pported			
_	organization(s). You mus	t complete Part IV,	Sections A and C.							
c	Type III functionally interest	egrated. A supporting	g organization operated	ın connect	ion with, a	nd functionally integra	ted with,			
	its supported organizatio	n(s) (see instructions	) You must complete f	Part IV, Sec	ctions A, I	D, and E.				
d [	Type III non-functionally	y integrated. A supp	orting organization oper	ated in cor	nection w	rith its supported organ	nization(s)			
	that is not functionally int	tegrated The organiz	zation generally must sat	isfy a distr	bution red	quirement and an atter	itiveness			
	requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	<b>v</b> .				
е [	Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II, Type II	il			
	functionally integrated, o									
f En	ter the number of supported	organizations								
	ovide the following information	n about the supporte	ed organization(s).							
	(i) Name of supported		(III) Type of organization	(IV) is the or	ganization	(v) Amount of monetary				
	organization		(described on lines 1-9 above (see instructions))	listed ir governing d		support (see	other support (see			
			above (see instructions))	Yes	No	instructions)	instructions)			
		1			ľ					
				<del>                                     </del>			<del></del>			
		<del></del>		<del>                                     </del>						
	<del></del>			<del>                                     </del>			+			
otal										
			ī							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")		1				
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to			}			
	or expended on its behalf		l .				_
3	The value of services or facilities						
	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				† · · · · · · · · · · · · · · · · · · ·		
	ction B. Total Support		J.,				
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	<b>\</b>					
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
Ŭ	activities, whether or not the				ĺ		
	business is regularly carned on						
10	Other income Do not include gain			<u> </u>			
10	or loss from the sale of capital						i
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10			1			
	Gross receipts from related activities,	etc (see instruct	ions)			12	
	First five years. If the Form 990 is for	•		ird fourth or fifth t	tax vear as a secti		
	organization, check this box and stor		o 1110t, 0000110, til	, ,	, ,		
Sec	ction C. Computation of Publ	ic Support Pe	ercentage				
14	Public support percentage for 2015 (	line 6, column (f)	divided by line 11,	column (f))	<u> </u>	14	%
15	Public support percentage from 2014	Schedule A. Par	t II, line 14			15	%
	33 1/3% support test - 2015. If the o			on line 13, and line	14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies						
b	33 1/3% support test - 2014. If the o				d line 15 is 33 1/3	% or more, check t	his box
	and stop here. The organization qual						ightharpoons
17a	10% -facts-and-circumstances tes				ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					-	
b	10% -facts-and-circumstances tes					17a, and line 15 is	10% or
_	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						ns 🕨
						1 1 A (F	000 F7\ 004F

Schedule A (Form 990 or 990-EZ) 2015

### 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) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not		1				
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	*						
	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				ļ		
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7:	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	O Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	c Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6)						
	ction B. Total Support		<u></u>				
Cal	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	(-)	(2)				
	a Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources						
-	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975					<u> </u>	
	c Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI)  Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	the organization	's first, second the	rd. fourth. or fifth	tax year as a sect	on 501(c)(3) orga	nization,
. •	check this box and stop here	o o.ga.mzadon	, 5555114, 111	,	,	. (-)(-)	· <b>•</b>
Se	ction C. Computation of Publi	ic Support Pe	ercentage				
	Public support percentage for 2015 (I			column (f))		15	%
	Public support percentage from 2014		·	(-//		16	%
	ction D. Computation of Inves			)			
17					)	17	%
18				,		18	%
_	a 33 1/3% support tests - 2015. If the			on line 14, and lir	ne 15 is more than		
	more than 33 1/3%, check this box a						▶□
1	33 1/3% support tests - 2014. If the						6, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

0510-001

# Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

	Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)			
<u>Sec</u>	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No" describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain.	11		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported		!	
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	į.	ļ	
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		]	1
	organization made the determination.	3b		<u></u> .
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			<b> </b>
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		ļ. <u>.</u>
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	<u> </u>	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	}		}
	despite being controlled or supervised by or in connection with its supported organizations.	4b	ļ	
C	Did the organization support any foreign supported organization that does not have an IRS determination		ļ	
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	l <sub>t</sub>	ŀ	
	purposes.	4c	<u> </u>	<b> </b>
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN	1	ļ	Ì
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action		1	
	was accomplished (such as by amendment to the organizing document)	5a	ļ	ļ
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b	ļ	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	<b>├</b> ──	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		l	ļ
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also		ĺ	
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		1	
	Part VI.	6	├	├
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			ļ
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	<u> </u>		ŀ
_	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
_	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	-	┢╌
эa	Was the organization controlled directly or indirectly at any time during the tax year by one or more			ł
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			1
	In section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a	<del> </del>	├
D	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	OL.	1	
_	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	<del> </del>	<del> </del>
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	95		1
-Ω-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<u>9c</u>	+-	1
Ja	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated		}	
	supporting organizations)? If "Yes," answer 10b below	10a	1	1
ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	100	1	†
		1	1	1

determine whether the organization had excess business holdings.)

🔟 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

04-3063140 Page 7 Schedule A (Form 990 or 990-EZ) 2015 NATIVITY-BOSTON, \_INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt use assets Qualified set aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions Total annual distributions, Add lines 1 through 6 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2015 from Section C, line 6 Line 8 amount divided by Line 9 amount (iii) (i) (ii) Distributable Underdistributions **Excess Distributions** Amount for 2015 Section E - Distribution Allocations (see instructions) Pre-2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015 C d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2015 from Section D, a Applied to underdistributions of prior years b Applied to 2015 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) 6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see Excess distributions carryover to 2016. Add lines 3j 8 Breakdown of line 7 b c Excess from 2013 d Excess from 2014 e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015	NATIVITY-	BOSTON,	INC.		04-3063140 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1	<b>mation.</b> Provide , 2, 3b, 3c, 4b, 4c, 5 lines 2 and 3, Part I	the explanations 5a, 6, 9a, 9b, 9c, IV, Section E, line	required by Part II, lir 11a, 11b, and 11c, P es 1c, 2a, 2b, 3a and 3	'art IV, Section B, lines 1 3b, Part V, line 1, Part V,	17b, Part III, line 12, and 2; Part IV, Section C, Section B, line 1e, Part V,
	(See instructions)					
				-		<u></u>
		·····				
					·· <del>-</del> ·· · · · · · · · · · · · · · · · · ·	
				······································		
					•	
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<del>_</del>						
			···-			
		···-	<del></del>	<del>-</del> -		
·			· · · · · · · · · · · · · · · · · · ·	<del></del>		
	<u>,</u>					

#### SCHEDULE D

(Form 990)

## **Supplemental Financial Statements**

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

➤ Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Department of the Treasury Internal Revenue Service **Employer identification number** Name of the organization NATIVITY-BOSTON, INC. 04-3063140 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2015

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

532051 11-02-15

a Revenue included on Form 990, Part VIII, line 1

		Y-BOSTON,		<del></del>				Page <b>2</b>	
	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)								
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that are a s	significant u	ise of its	collection	items	
	(check all that apply)								
а	Public exhibition	d		hange programs					
b	Scholarly research	e	Other					<del></del>	
C	Preservation for future generations								
4	Provide a description of the organization's co	ilections and explain	how they further th	ne organization's exe	empt purpo	se in Parl	t XIII		
5	During the year, did the organization solicit o				r assets	_	_		
D-	to be sold to raise funds rather than to be ma						Yes	No_	
Pa	rt IV Escrow and Custodial Arran	gements. Comple	te if the organization	n answered "Yes" or	n Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	<del></del>							
1a	Is the organization an agent, trustee, custodi	an or other intermed	ary for contribution	s or other assets no	t included		٦		
_	on Form 990, Part X?					L	」Yes	└── No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table						
	<b>D</b>						Amount		
C	<b>5</b>				1c			<del></del>	
a	Additions during the year				1d				
e	Distributions during the year				1e				
7	Ending balance	000 B + W	• •		1f		1	<del></del>	
	Did the organization include an amount on Fo					L	Yes	⊢ No	
Par	If "Yes," explain the arrangement in Part XIII  If V   Endowment Funds. Complete if	the expenses on	planation has been	provided on Part XII	10				
	Endowment i drids. Complete	I				ble	4 3 Carre		
10	Regioning of veer helenes	(a) Current year	(b) Prior year	(c) Two years back	(d) Three ye			years back	
la h	Beginning of year balance Contributions	9,666,316,	9,531,415.	9,398,664.		86,814.	_	447,869.	
0	· - · · -	23,234.	134,901.	132,751.	1.	11,850.	1,	838,945.	
ر م	Net investment earnings, gains, and losses Grants or scholarships								
u	Other expenditures for facilities				<u> </u>				
•	and programs								
	Administrative expenses					-			
'	End of year balance	0 600 550	0.666.316	0 534 445	0.24	20.664			
2	Provide the estimated percentage of the curr	9,689,550.	9,666,316.	9,531,415.	9,3	98,664.	9,	286,814.	
a	Board designated or quasi-endowment	erit year eriu balarice	e (interry, columnit (a %	ij) rielu as					
h	Permanent endowment	%							
c	Temporarily restricted endowment	% %							
Ŭ	The percentages on lines 2a, 2b, and 2c short								
За	Are there endowment funds not in the posse		ition that are held a	nd administered for	the organiz	ation			
	py.	bolon of the organiza	mon mar are nelo a	na administered for	ine organiz	ation	Γ,	Yes No	
	(i) unrelated organizations						3a(i)	X	
	(ii) related organizations						3a(i)	X	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the						<u> </u>		
Par	t VI Land, Buildings, and Equipm	ent.	······		-				
	Complete if the organization answered		. Part IV. line 11a S	see Form 990. Part X	. line 10				
	Description of property	(a) Cost or ot		···	ccumulate	d T	(d) Book	value	
		basis (investm	1 , ,	\-'	preciation	_	,_,		
1a	Land	248,0		-			248	3,075.	
	Buildings	6,674,5		1.	836,38	36.		3,159.	
	Leasehold improvements								
d	Equipment	395,4	160.		318,82	22.	76	,638.	
<u>е</u>	Other								
Total	Add lines 1a through 1e (Column (d) must ed	qual Form 990, Part	X, column (B), line 1	0c.)			5,162	2,872.	

► 5,162,872. Schedule D (Form 990) 2015

532053 09-21-15 Schedule D (Form 990) 2015

	dule D (Form 990) 2015 NATIVITY-BOSTON, INC.				3063140 Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per R	eturn	<b>).</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a			
1	Total revenue, gains, and other support per audited financial statements			1	<u>2,943,611.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1			
а	Net unrealized gains (losses) on investments	2a	304,889.		
b	Donated services and use of facilities	2b		↓	
С	Recoveries of prior year grants	2c	100 220	-	
d	Other (Describe in Part XIII )	_2d	180,332.	1	405 001
e	Add lines 2a through 2d			2e	485,221.
3	Subtract line 2e from line 1			3	2,458,390.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 . 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIII )	4b		┨. ╏	^
_	Add lines 4a and 4b			4c	2,458,390.
5 Pai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  T XII   Reconciliation of Expenses per Audited Financial State	monte Wit	h Evnonsos ner	Dotu	<u>4,438,390.</u>
			i Expenses per	netu	111.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	:a			2,119,139.
1 2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25			1	4,113,133.
z a	Donated services and use of facilities	20			
a b	Prior year adjustments	2a 2b		1	
c	Other losses	2c		1	
d	Other (Describe in Part XIII )	2d	180,332.	1	
e	Add lines 2a through 2d		100,332.	2e	180,332.
3	Subtract line 2e from line 1			3	1,938,807.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
· a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b		1 1	
c	Add lines 4a and 4b	,,,		4c	0.
5				5	1,938,807.
Pai	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	art IV, lines 1b	and 2b, Part V, line	4, Part	X, line 2, Part XI,
	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any a				
					· · · · · · · · · · · · · · · · · · ·
Par	t X, Line 2:				
The	e organization's income tax filings are s	<u>ubject</u>	to audit b	y v	<u>arious</u>
tax	ring authorities. The organization believ	<u>es it's</u>	tax posit	ion	s will be
			_1		
sus	tained upon examination by taxing author	ities.	There are	no_	uncertain
	nogitions for the many anded Tune 20	016			
Lax	positions for the year ended June 30, 2	010.			
		<del> </del>			
Par	t XI, Line 2d - Other Adjustments:				
	t mi bine 2d other hajdstments.				
FUN	DRAISING DIRECT EXPENSES				
		<del></del>			
<u>Par</u>	t XII, Line 2d - Other Adjustments:				
FUN	RAISING DIRECT EXPENSES	<del></del>			
32054					
02004	_			Caba	Jula D (Farma 000) 004E

Schedule D (Form 990) 2015 NATIVITY - BOSTON , INC.  Part XIII Supplemental Information (continued)	04-30	63140 Page 5
PART XII, LINE 2D - OTHER ADJUSTMENTS		
FUNDRAISING DIRECT EXPENSES ARE INCLUDED AS REDUCTION TO RE	EVENUE (	ON FORM
990 AND ARE RECORDED AS AN EXPENSE ON FINANCIAL STATEMENTS		
	<del></del>	

#### **SCHEDULE E**

(Form 990 or 990-EZ)

Name of the organization

### **Schools**

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

➤ Attach to Form 990 or Form 990-EZ.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

NATIVITY-BOSTON, INC.

Employer identification number 04-3063140

Part I		YES	NC
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	<u> </u>
Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,	ŀ		ŀ
catalogues, and other written communications with the public dealing with student admissions, programs, and scholarship	os? 2_	X	<u> </u>
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	<u>N</u>		
INNER CITY.	<u> </u>		
		j	
Does the organization maintain the following?		x	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	<del></del>	+-
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		X	+
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with studen	<b>I</b>	x	
admissions, programs, and scholarships?	4c	X	╁
d Copies of all material used by the organization or on its behalf to solicit contributions?	4d	<u> </u>	$\vdash$
If you answered "No" to any of the above, please explain If you need more space, use Part II	j		
5 Does the organization discriminate by race in any way with respect to	_		
	5a		X
	5b		7
m 1	5c		7
c Employment of faculty or administrative staff? d Scholarships or other financial assistance?	5d		2
e Educational policies?	5e	1	3
f Use of facilities?	5f		3
g Athletic programs?	5g		7
h Other extracurricular activities?	5h		2
If you answered "Yes" to any of the above, please explain If you need more space, use Part II			
	_		
a Does the organization receive any financial aid or assistance from a governmental agency?	6a	<u> </u>	12
b Has the organization's right to such aid ever been revoked or suspended?	6b		2
If you answered "Yes" on either line 6a or line 6b, explain on Part II			
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	

Schedule E	(Form 990 or 990-EZ) (2015) NATIVITY - BOSTON, INC.	04-3063140 Page 2
Part II	(Form 990 or 990-EZ) (2015) NATIVITY - BOSTON, INC.  Supplemental Information. Provide the explanations required by Part I, lines 3, 4	d, 5h, 6b, and 7, as applicable
	Also provide any other additional information	
<del></del>		
_		

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990. Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. - h www. iro gov/form000 Open to Public Inspection

Name of the organization	bodt Schedule & (Form 990 of 990-LZ)	anu na	iiisu u	Cuons is at www.iic.g	077.0	Employer idei	ntification number
NATIVIT	Y-BOSTON, INC.					04-3063	140
	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1	7 Form 990-EZ	filers are not
Indicate whether the organization rais	e Solicitat	ion of	non-g gover	overnment grants nment grants			,
<ul> <li>2 a Did the organization have a written of key employees listed in Form 990, P.</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	art VII) or entity in connection with p viduals or entities (fundraisers) pursi	rofess	onal f	undraising services?		Yes	<del></del>
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cu or con contribu	istody trol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
					<u> </u>		
Total  3 List all states in which the organizatio or licensing	n is registered or licensed to solicit of	contrib	utions	s or has been notified	l it is	exempt from re	egistration
	-						
HA For Paperwork Reduction Act Noti	ce, see the Instructions for Form	990 or	990-1	EZ.	Sche	dule G (Form 9	90 or 990-EZ) 2015

Sch P:	edu art	le G (Form 990 or 990-EZ) 2015 NATIVIT	Y-BOSTON, IN	IC.		3063140 Page 2	
<u> </u>	A1 L	of fundraising event contributions and gr	•				
	Г	of farial along event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	<u> </u>	
	ļ		(2)	ANNUAL	None	(d) Total events	
		•	GOLF OUTING	DINNER	1,0110	(add col (a) through	
_			(event type)	(event type)	(total number)	col (c))	
Revenue					<del></del>		
eve	1	Gross receipts	324,712.	225,260.		549,972.	
Œ		·					
	2	Less Contributions	259,770.	180,202.		439,972.	
	}						
	3	Gross income (line 1 minus line 2)	64,942.	45,058.		110,000.	
	4	Cash prizes					
S	5	Noncash prizes					
Jse						100 000	
ē	6	Rent/facility costs	99,773.	80,559.		180,332.	
Direct Expenses	_						
rec	7	Food and beverages					
Ω		Estat and a					
	8	Entertainment					
	9	Other direct expenses  Direct expense summary Add lines 4 through	b O in column (d)	<u> </u>		180,332.	
		Net income summary Subtract line 10 from t	• •			-70,332·	
Pa	rt I	III Gaming. Complete if the organization		n 990. Part IV. line 19. or	reported more than	70,332.	
		\$15,000 on Form 990-EZ, line 6a		, , ,	•		
		<del></del>	(-) B	(b) Pull tabs/instant	(-) Other commo	(d) Total gaming (add	
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))	
eve	ļ						
ш.	1	Gross revenue					
Se	2	Cash prizes					
ens.							
Expenses	3	Noncash prizes					
ಕ							
Dire	4	Rent/facility costs					
			}			,	
	5	Other direct expenses	 			<del> </del>	
		Malamata and the	Yes%	Yes%	Yes%		
	6	Volunteer labor	L No	No	L No	<del></del>	
	7	Direct expense summary Add lines 2 through	h E in ookumn (d)		_		
	′	brect expense summary Add lines 2 through	n 5 in column (a)				
	8	Net gaming income summary Subtract line 7	from line 1 column (d)		•		
		rec garring moone carrinary captract into 7	montaine 1, colonia (a)				
9	Ent	er the state(s) in which the organization condi	ucts gaming activities				
		he organization licensed to conduct gaming a	_	states?		Yes No	
b If "No," explain.							
10a	We	re any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	Yes No	
b	If "	Yes," explain.					
53205	2 00	- 14-15			Sobedule G (For	rm 990 or 990-EZ) 2015	

Schedule G (Form 990 or 990-EZ) 2015 NATIVITY-BOSTON, INC.	04-3063140 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity forme	d
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in	
a The organization's facility	13a %
<b>b</b> An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and r	ecords
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
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 convices proyuded	
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	Yes No
retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	
organization's own exempt activities during the tax year \$	Jent in the
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), a	and Part III, lines 9, 9b, 10b, 15b,
15c, 16, and 17b, as applicable Also provide any additional information (see instructions).	
532083 09-14-15 Sche	dule G (Form 990 or 990-EZ) 2015

Schedule G (Form 990 or 990-EZ)	NATIVITY-BOSTON, INC.	04-3063140 Page 4
- Supplemental mor	mation (continued)	
•		
_		

#### SCHEDULE L

### **Transactions With Interested Persons**

(Form 990 or 990-EZ) ► 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.

Department of the Treasury Internal Revenue Service

Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open To Public Inspection

Nar	ne of th	e organization										Emp	oloyer	ident	ficati	on nu	mber
NATIVITY-BOSTON, INC.  Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organization							04	04-3063140									
P	art I	Excess Bene	fit Trans	acti	ons (section 50	01(c)(3	), sect	on 50	1(c)(4), and 50	) 1(c)	)(29) organization	s only	<b>'</b> )				
		Complete if the c	organization	ansv	vered "Yes" on I	Form 9	90, Pa	art IV, I	ine 25a or 25l	b, or	r Form 990-EZ, Pa	<u>art V, l</u>	ine 40	b			
1	(a) Na	me of disqualified p	oreon	(b) Relationship between disqualified			(c) Description of trans						(d)	(d) Corrected?			
	(a) Ivai		Jerson		person and or	ganıza	ation		((	C) U	escription of tran	Sacio	···		Ye	es	No
														_			
																_	
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															<del></del>		
2		the amount of tax i	ncurred by	the o	rganization man	agers	or disc	qualifie	d persons du	iring	the year under						
_		n 4958		_									<b>S</b>				
3	Enter	the amount of tax,	if any, on lin	ie 2, i	above, reimburs	ed by	the or	ganıza	tion				\$				
Pá	art II	Loans to and	/or From	Int	erested Per	sons											
_								D-41	/ lima 20a av l		n 990, Part IV, Im	- 06	af +b		t		
		reported an amo						, ran	v, iirie soa or i	rom	11 990, Part IV, III	<del>e</del> 20,	טו וו נוו	e orga	ııızaıı	)	
	(a	) Name of	(b) Relation		(c) Purpose		an to or	10	e) Original	14	n Balance due	(a)	.in	(h) App	h) Approved (i) Written		
		ested person	with organiz		of loan	fron	n the zation?		ipal amount	''	) balance due	default?		(g) In by board or committee?		/ Loomonto	
			}		1	To	From					Yes	No	Yes	No	Yes	No
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	art III	Grants or As			_												
		Complete if the o		$\overline{}$									<del></del>				
(a) Name of interested person		(b) Relationship between interested person and			•	(c) Amount of (d) Type assistance assistance											
					the organiza				acciotance		dosistan	00		`	200.010		
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

NATIVITY-BOSTON, INC.	04-30631	40				
FORM 990, SCHEDULE D PART XI - TOTAL REVENUE PER AUDITED	FINANCIAL	STATEMEN				
OPERATING REVENUE \$1,951,649						
NONOPERATING REVENUE 302,278						
TEMPORARILY RESTRICTED CONTRIBUTIONS 666,450		<del></del>				
PERMANENTLY RESTRCICTED CONTRIBUTIONS 23,234						
SCHEDULE D PART XI - LINE 1 \$2,943,611						
Form 990, Part VI, Section B, line 11:  THE ORGANIZATION REVIEWS THE 990 WITH THE TAX PREPARERS.						
Form 990, Part V, line 8 through 13C:  FORM 990 PART V - QUESTIONS 8 THROUGH 13C ARE N/A						
Form 990, Part VI, Section B, Line 12c:						
THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICE	CY. ALL TRU	STEES,				
ADMINISTRATORS, STAFF MEMBERS AND MEMBERS OF COMMITTEES A	ARE REQUIRE	D TO				
READ THE CONFLICT OF INTEREST POLICY AND SIGN AN ANNUAL STATEMENT						
CONFIRMING THEIR UNDERSTANDING OF THE POLICY.						
THE ORGANIZATION MAKES THE FORM 990 AVAILABLE TO THE PUBI	LIC UPON RE	QUEST.				

Form 990, Part VI, Section C, Line 19:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization	Employer identification number
NATIVITY-BOSTON, INC.	04-3063140
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCE	IAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.	