990-EZ

# EXTENDED TO NOVEMBER 15, 2018 Short Form **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A	For the	2017 calendar year, or tax year beginning	and ending			
В	Check if	ole C Name of organization		D Emp	oloyer identifica	ation number
	Addr	ess change			•	
		e change HONOR PROJECT, INC		4	6-3783 ephone number	15 6
	Initia	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Tele	ephone number	
	Final	return/ nated 2442 DEVINE STREET		8	03-931-	8793
	Amer	City or town, state or province, country, and ZIP or foreign postal code	$\sim$	F Gro	oup Exemption	
	Applic	ation pending COLUMBIA, SC 29205		Nur	mber ►	
G		nting Method: X Cash Accrual Other (specify)		H Che	eck 🕨 🗶 if	the organization is
		te: ► HTTPS://WWW.FACEBOOK.COM/THEHONORPROJE	ECT/?HC REF		required to atta	
			947(a)(1) or 527	1	rm 990, 990-EZ	', or 990-PF).
		of organization: X Corporation Trust Association Other				·
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	e, or if total assets (Part	ΙΙ,		
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	72921.
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Ba	lances (see the instr	uctions	for Part I)	
		Check if the organization used Schedule 0 to respond to any question in this Part I				$\mathbf{x}$
	1	Contributions, gifts, grants, and similar amounts received			1	72921.
	2	Program service revenue including government fees and contracts			2	
$\sim$	3	Membership dues and assessments			3	
igorplus	4	Investment income			4	
୬	5a	Gross amount from sale of assets other than inventory 5a				
AUG	Ь	Less: cost or other basis and sales expenses 5b			]	
₹	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and fundraising events				
S.G. JININEED	a	Gross income from gaming (attach Schedule G if greater than			İ	
		\$15,000) <b>6a</b>				
ě	Ь	Gross income from fundraising events (not including \$ of co	ontributions		] [	
<b>T</b>		from fundraising events reported on line 1) (attach Schedule G if the sum of such				
ψ.		gross income and contributions exceeds \$15,000) 6b			]	
	С	Less: direct expenses from gaming and fundraising events 6c			]	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances 7a			]	
	b	Less: cost of goods sold			]	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule O)			8	
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	72921.
	10		SCHEDULE O		10	26606.
	11	Benefits paid to or for members			11	
es	12	Grants and similar amounts paid (list in Schedule 0)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent conflactors  Occupancy, rent, utilities, and maintenance	<u></u>		12	
Expenses	13		· . /		13	500.
ğ	14	Occupancy, rent, utilities, and maintenance  Printing publications postage and shipping	S)		14	
ш	15	Trinting, publications, postage, and shipping	?/		15	
	16	Other expenses (describe in Schedule 0)	CHEDULE O		16	43141.
	17	Total expenses. Add lines 10-through 16			17	70247.
<sub>2</sub>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	2674.
šet	19	Net assets or fund balances at beginning of year (from line 27, column (A))				
Net Assets		(must agree with end-of-year figure reported on prior year's return)			19	3390.
Še	20	Other changes in net assets or fund balances (explain in Schedule 0)			20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<del> </del>	<u> </u>	21	6064.
1 4/	\ F~-	Panaguark Paduation Act Notice and the congrete instructions			En	m <b>990-F7</b> (2017)

732171 11-22-17

732172 11-22-17

Forn	n 990-EZ (2017) HONOR PROJECT, INC	_46-3783	315	4 1	Page 3
Pa	art V Other Information (Note the Schedule A and personal benefit contract statement	t requirement	ts in t	he	
	instructions for Part V.) Check if the organization used Sch. O to respond to any	question in th	is Pa	rt V	X
		`		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description	n of each			
	activity in Schedule Q		33		х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the ameni	ded			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		34		х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such a				
	on lines 2, 6a, and 7a, among others)?	o andoo roportou	35a		х
b	And the second of the second o		35b	N/	
C	W II	d nroxy tax	000		-
·	requirements during the year? If "Yes," complete Schedule C, Part III	a proxy tax	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If	Ves "	1000		
00	complete applicable parts of Schedule N	100,	36		х
<b>37</b> a	Enter amount of political expenditures, direct or indirect, as described in the instructions	0.	$\vdash$		
	Did the organization file Form 1120-POL for this year?		37ь		x
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans	made	0/0		- 21
50 a	in a prior year and still outstanding at the end of the tax year covered by this return?	mado	38a		х
Ь		N/A	JUA		
39	Section 501(c)(7) organizations. Enter:	IV/A	1		
o <del>o</del> a		N/A	]		Ì
a b		N/A	1		
_	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	11/17	1		
40 a	section 4911  O . ; section 4912  O . ; section 4955	0.	ŀ		
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit				
٠	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any				
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0.			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed				
	by the organization	0.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter				
	transaction? If "Yes," complete Form 8886-T		40e		Х
41	List the states with which a copy of this return is filed >SC				
42 a	The organization's books are in care of ► MOORE BEAUSTON & WOODHAM Telephone no	o. <b>►</b> 803-79	1-7	472	
	Located at ► 150 N. 9TH STREET, WEST COLUMBIA, SC	_ ZIP+4 ▶ <u>2</u>	916	9	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial			Yes	No
	account)?		42b		X
	If "Yes," enter the name of the foreign country:				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accour	its (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?		42c		<u> </u>
	If "Yes," enter the name of the foreign country:			_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	. 1 1	/-		ш
	and enter the amount of tax-exempt interest received or accrued during the tax year	<b>►</b> 43	N/A		
			1	\/	- No.
	Dalling the second of the seco			res	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of				٠,,
	Form 990-EZ		44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead		ا ا		v
	of Form 990-EZ		44b		X
	Did the organization receive any payments for indoor tanning services during the year?		44c		X
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation		ا , ا		{
45-	in Schedule O		44d		- v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	ion	45a		X
U	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of sect 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	.UII	45b		
	A 15/2 V 10 V 10 10 20 C UIN 200 C UIN 200 C UIN 20 C UIN 20 C UIN 10 C UIN		450   Form 9:	20-E7	/2017\
					(5011)

orm 990-EZ (2017) HONOR PROJECT, INC			46-37833	15 Page 4
Did the organization engage, directly or indirectly, in political campaigr if "Yes," complete Schedule C, Part I	n activities on behalf of or in oppositio	n to candidates for p	ublic office?	Yes No
Part VI Section 501(c)(3) organizations only				
All section, 501(c)(3) organizations must answer questi		e the tables for line	s 50 and 51	
Check if the organization used Schedule O to respond	d to any question in this Part VI	<del></del>	<del></del>	
				Yes No
Did the organization engage in lobbying activities or have a section 50		ear? If "Yes," complet	· -	47 X 48 X
Is the organization a school as described in section 170(b)(1)(A)(ii)?	•			48 X
9a Did the organization make any transfers to an exempt non-charitable re	elated organization?		F-	49a X
<ul> <li>b If "Yes," was the related organization a section 527 organization?</li> <li>Complete this table for the organization's five highest compensated em</li> </ul>	anloyana (ather than afficers, director	a trustosa and kay a	L	49b
Complete this table for the organization's five highest compensated en than \$100,000 of compensation from the organization. If there is none		s, il usiees, allu key e	ilipioyees) wilo ea	TH Leceived Hiore
(a) Name and title of each employee	(b) Average hours	(C) Reportable	(d) Health benefits,	(e) Estimated
(a) Hambana and and on out on project	per week devoted to	compensation (Forms	contributions to employee benefit	amount of other
NONE	position	W-2/1099-MISC)	plans, and deferred compensation	compensation
			ļ	
				1
		<u>_</u>		<u> </u>
organization. If there is none, enter "None." NONE  (a) Name and business address of each independent contractor	(b)	Type of service	(c) C	ompensation
d Total number of other independent contractors each receiving over \$1	00,000	<b>&gt;</b>		
2 Did the organization complete Schedule A? Note: All section 501(c)(3)	organizations must attach a		_	
completed Schedule A			<u> </u>	Yes No
nder penalties of perjury, I declare that I have examined this return, includii	ng accompanying schedules and stat	ements, and to the be	st of my knowledg	e and belief, it is
ue, correct, and complete. Declaration of preparer (other than officer) is ba	sed on all information of which prepa	rer has any knowledg	ie. / 10	150
Signature of officer			Date	-10
ign lere EDWARD G. MCDONNELL, PRES	IDENT			
Print/Type preparer's name Preparer's sig	gnature Date	Check	If PTIN	
MITTETAM ADMONIN TH		salf- amnin	_	
ald CDA	10 6/6/1			20210
Preparer Use Only  Firm's name ► WILLIAM ARNOTT, IV	, CPA	Firm's EIN	▶ 57-096	
Firm's address		Phone no		
ay the IRS discuss this return with the preparer shown above? See instruc	tions		<b>&gt;</b>	Yes No
			Fr	rm <b>990-F7</b> (2017

#### **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.

OMB No 1545-0047

Open to Public

Inspection ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number HONOR PROJECT, INC 46-3783315 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Ы Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported ın your governing document (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

# (Form 990 or 990-EZ) 2017 HONOR PROJECT, INC 46-3783315 Page 2 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>∕(e)</b> 2017	(f) Total
	Gifts, grants, contributions, and				1.27	/	
	membership fees received (Do not				/	<b>1</b>	
	ınclude any "unusual grants ")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			/			
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a			/			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,			./			
	column (f)			1			
6	Public support. Subtract line 5 from line 4				<u> </u>		
	ction B. Total Support						
	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 20,14	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4		//		_		····
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources		/	·			
9	Net income from unrelated business						
	activities, whether or not the	/	ĺ	Ì			
	business is regularly carried on	/					
10	Other income Do not include gain	/					
	or loss from the sale of capital						
	assets (Explain in Part VI)		<u> </u>				
	Total support. Add lines 7 through 10		L	L	<u> </u>	<u> </u>	
	Gross receipts from related activities,	7				12	<del></del>
13	First five years. If the Form 990 is for		s first, second, thii	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3)	, —
Sec	organization, check this box and stop ction C. Computation of Publi	<u>nere   ℓ</u> c Support Pe	rcentage				· <b>P</b>
	Public support percentage for 2017 (III			actume (f)		144	
	Public support percentage for 2017 (iii			column (i))		14	%
	33 1/3% support test - 2017. If the or	•	•	n line 12 and line	14 10 22 1/20/- 05 0	15	%
IUa	stop here. The organization qualifies a				14 IS 33 1/3% OF II	nore, check this bo	x and
h	33 1/3% support test - 2016. If the or		•		lino 15 is 22 1/20/	Car mara, abaak th	
D	and stop here. The organization qualif				11116 13 13 33 17370	or more, check in	IS DOX ▶
17a	10% -facts-and-circumstances test				13 16a or 16b	and line 14 is 10%	, —
17 a	and if the organization meets the "fact						
	meets the "facts-and-circumstances" t			=		it villow the organ	▶ □
h	10% -facts-and-circumstances test	_			-	17a and line 15 is :	•
J	more, and if the organization meets the					•	
	organization meets the "facts-and-circu				-		ightharpoonup
12	Private foundation. If the organization		-				
	to roundation in the organization	. SIG HOL OHOUR A	200 OII III G 10, 10.	<u>α, 100, 17α, 01 171</u>		edule A (Form 990	
					SUITE	Oge III IO II v ainn	UI 33U-LL/2011

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

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

	buoni in i abno oapport						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and				ĺ		
	membership fees received. (Do not				1	:	
	ınclude any "unusual grants ")				65923.	72921.	138844.
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				:		
1	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					İ	
	the organization without charge						
6	Total. Add lines 1 through 5				65923.	72921.	138844.
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year						0.
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6)				_	<u> </u>	138844.
		4 3 0040	# > 004.4	4 ) 0045	4 11 004 0	4 1 2047	(D.T.)
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016 65923.	(e) 2017 72921.	(f) Total 138844.
_	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				05923.	72921.	130044.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain						· ··· -· · · · · · · · · · · · · · · ·
	or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)				65923.	72921.	138844.
	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth to		·	
	check this box and stop here						<b>▶</b> X
	ction C. Computation of Publi	······································					
	Public support percentage for 2017 (li		•	column (f))		15	<u>%</u>
	Public support percentage from 2016					16	%
	ction D. Computation of Inves		<del>-</del>			· · · · · · · · · · · · · · · · · · ·	<del></del>
	Investment income percentage for 20	•	• •	ne 13, column (f))		17	%
	Investment income percentage from 2				l	18	%
19a	33 1/3% support tests - 2017. If the	=					7 is not
	more than 33 1/3%, check this box ar		=	•	. ,		
b	33 1/3% support tests - 2016. If the	=			•		nd
	line 18 is not more than 33 1/3%, che		•	•		-	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	<u>▶</u>

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a			Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c				
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c		1		
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c		-	-	
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c				
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	-	<u>.                                    </u>		
3c	3	a		
3c				
4a 4b 4c 5a 5b 5c 6 7 8 8 9a 9b 9c	3	b		
4a 4b 4c 5a 5b 5c 6 7 8 8 9a 9b 9c				
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	3	С		
5a 5b 5c 6 7 8 9a 9b	4	a		
5a 5b 5c 6 7 8 9a 9b				
5a 5b 5c 6 7 8 9a 9b 9c	4	b		
5a 5b 5c 6 7 8 9a 9b 9c				
5a 5b 5c 6 7 8 9a 9b 9c				
5b	4	С		
5b				
5b				
5b	_			
6 7 8 9a 9b 9c	5	a		
6 7 8 9a 9b 9c				
7 8 9a 9b	5	с		
7 8 9a 9b				
7 8 9a 9b				
7 8 9a 9b	6	3		
9a 9b				
9a 9b	١,	,		
9a 9b 9c				
9b 9c	E	3		
9b 9c				
9c	9	а		
9c	9	<b>b</b>	_	
10a	9	C		<del></del>
10a				
	10	a		
10b	10	b		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	· · · · · · · · · · · · · · · · · · ·	
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

Schedule A (Form 990 or 990-EZ) 2017

instructions)

Pai	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
<u>Sect</u>	ion D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
_5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6		······································	
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions			
9_	Distributable amount for 2017 from Section C, line 6			
10_	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
С	From 2014			
d	From 2015			
e	From 2016			
	Total of lines 3a through e	·		
	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2017 distributable amount	<del></del>		
<u>. i</u>	Carryover from 2012 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D,			
	line 7. \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c			
8	Breakdown of line 7:			
a	Excess from 2013			
<u>b</u>	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
<u>e</u>	Excess from 2017	<del></del> .	<del> </del>	

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ) 2017 HONOR PROJECT, INC	46-3783315 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, I line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any a (See instructions)	I7a or 17b, Part III, line 12; ines 1 and 2, Part IV, Section C, Part V. Section B. line 1e, Part V.
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### **SCHEDULE O**

(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.

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

Open to Public

Internal Revenue Service Name of the organization Inspection

Name of the organization HONOR PROJECT, INC	Employer identification number 46-3783315
FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:	
AFFILIATE NAME: COLUMBIA POLICE FOUNDATION	
AFFILIATE ADDRESS: 1 JUSTICE SQUARE COLUMBIA , SC 29201	
PURPOSE OF PAYMENT: DONATION	
AMOUNT OF PAYMENT:	8869.
AFFILIATE NAME: SC EMS MEMORIAL	
AFFILIATE ADDRESS: 1736 OLD STATE RD SANDY RUN, SC 29053	
PURPOSE OF PAYMENT: DONATION	
AMOUNT OF PAYMENT:	8869.
AFFILIATE NAME: COLUMBIA FIRE DEPARTMENT	
AFFILIATE ADDRESS: 1800 LAUREL STREET COLUMBIA , SC 29201	
PURPOSE OF PAYMENT: DONATION	
AMOUNT OF PAYMENT:	8868.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	26606.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
TOURNEY SUPPLIES	26402.
TOURNEY INSURANCE	418.
SC REGISTRATION LICENSES	450.
TOURNEY OTHER	1565.
TOURNEY TRAVEL	369.
TOURNEY FACILITIES	5489.
TOURNEY VENDORS  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Sched	8448 • Jule O (Form 990 or 990-EZ) (2017)

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