Form **990** 

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2017

<ul> <li>Do not enter social security numbers on this form as it may be made public</li> <li>Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>	101	1
► Go to www.irs.gov/Form990 for instructions and the latest information.	, P	UV

Open to Public Inspection

<u>A</u> F	or the	2017 calendar year, or tax year beginning Jul 1 , 2017, an	d end	ling Jւ	<u>in 30</u>	<b>, 20</b> 18
ВС	heck if	applicable C Name of organization PROGRESS STREET CORPORATION			D Emplo	yer identification number
□ A	ddress	change Doing business as			54-1	1908243
J N	lame ch	ange Number and street (or P.O box if mail is not delivered to street address)	Room/:	suite	E Teleph	one number
_	nitial ret				(540	0)371-3070
] F	nal retu	n/terminated City or town, state or province, country, and ZIP or foreign postal code			<del></del>	<del></del>
_		return FREDERICKSBURG, VA 22401			<b>G</b> Gross	receipts \$ 108,97
		on pending F Name and address of principal officer:		H(a) Is this a		or subordinates? Yes X No
_ ^	<b>P</b> p		A 22	<i>7</i> 1		tes included? Yes No
т	27-070		527			a list (see instructions)
	/ebsite		1-521			n number ▶
		rganization  ☐ Corporation ☐ Trust ☐ Association ☐ Other ►	of form		$\overline{}$	te of legal domicile VA
	rt I	Summary	01 10111	iadon 193	O I W Stat	te or regar doffficile VA
Ť	1	Briefly describe the organization's mission or most significant activities:	T'O	DDOUTDE L	OUSTN	C FOR DEODIE
اه	•	WITH DISABILITIES.	10	FROVIDE F	OOSTIN	3 FOR FEOFIE
ဋ		WITH DISABILITIES.				
Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or disp		d of more the	250/ 0	f its not assets
8	3	- ·				1 115 1161 255615.
5						<del> </del>
S	4	Number of independent voting members of the governing body (Part VI, II		•		<del> </del>
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2				
Activities &	6	Total number of volunteers (estimate if necessary)			6	<del> </del>
⋖		, , , , , , , , , , , , , , , , , , , ,			7a	
4	<u>b</u>	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>		7b	(
ļ				Prior Y	ear	Current Year
וַ	8	Contributions and grants (Part VIII, line 1h)				
	9	Program service revenue (Part VIII, line 2g)				<u> </u>
Peverine	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		L	8.	4
٠   ١	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2	0,353.	24,513
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	12)		0,361.	24,517
┪.		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			6,000.	12,000
-		Benefits paid to or for members (Part IX, column (A), line 4)			<u> </u>	
, [		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-		<del></del>		
ן מַ		Professional fundraising fees (Part IX, column (A), line 11e)	•			<del> </del>
sasuadx		Total fundraising expenses (Part IX, column (D), line 25) ▶	•			
ַ נֿ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			0.	
			· · ·		6,000.	<del></del>
	19	Total expenses. Add lines 13–17 (must equal Part IX, column (A) line 25 Revenue less expenses. Subtract line 18 from line 12 RECEIVED	•		5,639.	
_		Trevende iess expenses, oubtract line to from line 12 114 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	oi	D		
Balances	20	Total assets (Part X, line 16)	IRS-OS(			+
Bar		Total assets (Part X, line 16)	1.9	35	5,180.	551,249
[일]			۾.ٰڇ	40	7,604.	451,156
		Net assets or fund balances. Subtract line 21 from lihe 20 Signature Block	<u>·</u>	<u> 8</u>	7,576.	100,093
Par				<del></del>		
		ties of perjury, I declare that I have examined this return, including accompanying schedules a and complete Declaration of preparer (other than officer) is based on all information of which				my knowledge and belief,
		and complete Decidation of preparer (other trial tarker) is based on an information of which	prepai	Ter rias arry know		
· · · · · ·		1 menus				
ign		Signable officer		Da	ite	
lere	<del>)</del>	DEBE FULTS, DIRECTOR				<del></del>
		Type or print name and title				
aic	4	Print/Type preparer's name Preparer's signature	1	Date	Check	T if PTIN
	oare	BENNETT, ATKINSON & ASSOCIATES, PC		08/23/201		ployed P00341829
lee Iee	Only	Firm's name ▶ BENNETT ATKINSON & ASSOCIATES PC		Firm		16-1625027
, s <del>C</del>	OIII)	Firm's address ▶ 9300 W Courthouse Rd Ste 206, Manassas,	. VA			703) 368-1112
lay 1	the IR	S discuss this return with the preparer shown above? (see instructions).	•			X Yes No
		ork Reduction Act Notice, see the separate instructions. BAA		REV 12/05/17 PRO	<u> </u>	Form <b>990</b> (20
	aperw	ork neutronom Act Monce, see the separate instructions. DAA	H	LV IZIOSHI PRO		70m <b>330</b> (20
)						4

Form 99	90 (2017) Page <b>2</b>
Part	
1	' Check if Schedule O contains a response or note to any line in this Part III
'	
	TO PROVIDE HOUSING FOR PEOPLE WITH DISABILITIES.
	WITH DISABIHITES.
_ <del>_</del>	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code: ) (Expenses \$ 84,457. including grants of \$ ) (Revenue \$ 108,970.)
	TO PROVIDE HOUSING TO PERSONS WITH DISABILITIES WHO MAY OTHERWISE BE
	UNABLE TO AFFORD HOUSING.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	<u></u>
	Other program services (Describe in Schedule O.)
40	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 84,457.



Part IV Checklist of Required Schedules

			103	140
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		×
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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		×
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		<b>^</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
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		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		-	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
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	_	×
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	_	×
đ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	×	
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e	×	×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13 14 a	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		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		×
	fundraising, business, 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		×
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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
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		×
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 (see instructions)	17		×
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		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		×
			~~~	

Part	Checklist of Required Schedules (continued)			<u> </u>
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
	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			
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_ ×	
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	20		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		_×
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	<del></del>		_^
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		ļ
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del></del>
238	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25.0		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		
~	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
28	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		×
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-	×
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
	Schedule L, Part IV	28b		×
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		}	
31	conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
Ş.	Part I	31	{	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		×
	complete Schedule N, Part II	32	1	×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		×
00	related organization? If "Yes," complete Schedule R, Part V, line 2	36	1	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		1	
	Part VI	37	1	×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	_×	
		F	. 000	10017

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	_6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
a		7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year			
f	Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums of a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<del>                                     </del>		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c) (7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c) (12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c) (29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		_
	Note. See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	L		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Part VI

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
<del></del>	Check if Schedule O contains a response or note to any line in this Part VI	<u>···</u>	····	X
Sect	ion A. Governing Body and Management		Yes	- N-
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 4	-	res	No
Id	Enter the number of voting members of the governing body at the end of the tax year 11 1a 4  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.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 3	.]		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	]		
_	any other officer, director, trustee, or key employee?	2		×
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		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5		<u> </u>
6 7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint	B		×
	one or more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7.0		×
	the year by the following.	1		
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	1 1		
Cast	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1 - 1	
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		×
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Ì	
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.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
12	describe in Schedule O how this was done	12c	×	
13 14	Did the organization have a written whistleblower policy?	13	×	
15	Did the organization have a written document retention and destruction policy?	14	×	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	) {	}	
а	The organization's CEO, Executive Director, or top management official	15a	1	×
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).		- 7	-
16a	with a taxable entity during the year?	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?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	ı 501(d	c)(3)s	only)
	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interior financial statements available to the public during the tax year.	erest p	olicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and recent the ORGANIZATION, 409 PROGRESS STREET, FREDERICKSBURG, VA 22401 (540)371-30		<b>&gt;</b>	

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

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	330	1201/1	

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Form 990 (2017)

	<u> </u>			
Part VII	Compensation of Officers, Directors, Trustees	s, Key Employees	, Highest Compensated	Employees, and
	Independent Contractors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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 no	r any relate	d org	aniz			ompe	nsa	ted any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (D) Reportable Reportable compensation compensition from						(E) Reportable compensation from related	(F) Estimated amount of other	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CRAIG W. VALKENBURGH PRESIDENT	3.00			×				0.	0.	0.
(2) NANCY BUCK TREASURER	3.00			×				0.	0.	0.
(3) DEBE FULTS DIRECTOR	3.00	×						0.	0.	0.
(4) LORRAINE LEMOINE DIRECTOR	3.00	×						0.	0.	0.
(5)										
(6)										
(7)										
(8)										
(9)										-
(10)										
(11)										
(12)										
(13)					-				-	
(14)										-

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	(B) Average hours per week (list any	box, ι	ot ch inles	s pe l a d	tion more	than o	an ee)	(D) Reportable compensation from	(E) Reportable compensation f	n from amount of				
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI		fro orga and	ensation om the inization related nization	n I
(15)														
(16)														
(17)								-						
(18)										-				
(19)														
(20)														
(21)											_			
(22)														
(23)				••							-			
(24)														
(25)														
_	Sub-total	VII, Sectio	n A					<b>&gt;</b>	0.		0.			0.
d 2	Total (add lines 1b and 1c)	not limited						<b>→</b> e) w	/ho received m	ore than \$10	0.  0,000 c	of		0.
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete	ficer, direc							oloyee, or high		sated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual		an \$1									4		×
5	Did any person listed on line 1a receive of for services rendered to the organization											5		×
Section	n B. Independent Contractors			_					<del></del>					
1	Complete this table for your five highest compensation from the organization. Repyear.													:ax
	(A) Name and business add	ress							(B) Description of s	services	Co	(C) ompen		
					_									
								1						

Par	t VIII	Statement of Rev	enue					
		Check if Schedule C	O contains a res	ponse or note t	o any line in this	Part VIII		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaign	s 1a					
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues .	1b		1			
S, E	С	Fundraising events .	1c				<u> </u>	
ar /	d	Related organizations			]			
S, E	e	Government grants (cor			1			
ig is	f	All other contributions, g			1			
ig E		and similar amounts not inc						
وَ قِ	g	Noncash contributions inclu						
ang Co	h	Total. Add lines 1a-1		•	]			
				Business Code				
en.	2a				1			
ě	b			-				
8	c							<del></del> .
ΘZ	ď							<del></del> .
J S	e							
<u>a</u>	f	All other program ser	vice revenue	·				
Program Service Revenue	g	Total. Add lines 2a-2				L		
	3	Investment income						
	•	and other similar amo			4.	4.	0.	0.
	4	Income from investmen	· ·		- 4.	- 4.	0.	
	5	Royalties	•	•				
		rioyanies	(i) Real	(II) Personal				
	6a	Gross rents	108,970.	(4) 1 01001141				
	b	Less. rental expenses		-				
		•	84,457.					
	d	Rental income or (loss)  Net rental income or	24,513.	L	04 510			04 510
	7a	Gross amount from sales of	(IOSS)	▶ (II) Other	24,513.	0.	0.	24,513.
	l /a	assets other than inventory	(i) Securities	(ii) Other				
		•		·				
	b	Less: cost or other basis and sales expenses .						
	]	•						
	C	Gain or (loss)						
	d	Net gain or (loss) .		<u> ▶</u>				
Other Revenue	8a	Gross income from fu	undraising					
r Rev		of contributions reporte See Part IV, line 18						
the	L	Less: direct expenses						
0		Net income or (loss) f		events . >			-	
		Gross income from ga		events .		-	_	
	Ju	See Part IV, line 19 .						
	<b>h</b>	Less: direct expenses						
		Net income or (loss) for		vities ▶				
		Gross sales of in		VILLES	<del>_</del>			
	IUa	returns and allowance						
		Less: cost of goods s					_	
	С	Net income or (loss) fi		entory ►				
		Miscellaneous R	evenue	Business Code				
	11a							
	b							
	C							
	d	All other revenue .						
	е	Total. Add lines 11a-	11d	🕨				
1	12	Total revenue. See in	structions	▶ Ì	24,517.	4.	0.	24,513.

Form 990 (2017) Page 10									
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)									
Check if Schedule O contains a response or note to any line in this Part IX									
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,000.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):								
a b	Management	<del></del>			<del></del>				
C	Accounting	<del></del>							
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion								
13	Office expenses								
14	Information technology								
15 16	Royalties			<del></del>					
17	Occupancy			-					
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								
22	Depreciation, depletion, and amortization .	0.							
23	Insurance								
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 O.)								
а									
b									
С									
d	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
e	All other expenses								
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	12,000.							
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here Infollowing SOP 98-2 (ASC 958-720)								

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year Cash-non-interest-bearing . . . . . . . . . . . . 1 32,191. 30,424. 2 2 Savings and temporary cash investments . . . . . . . . . 3 3 8,757. 4 4 2,425 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . . . . 6 Assets 7 20,000. 34,605. 8 8 9 9 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 810,657. 10b 365,062. 461,031. 10c 445,595. b Less: accumulated depreciation . . . . 11 11 Investments—publicly traded securities . . . . . 12 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 13 14 14 Other assets. See Part IV, line 11 . . . . . . . 34,968. 15 15 36,433. 16 551,249. 16 555,180. Total assets. Add lines 1 through 15 (must equal line 34) . . . . 17 Accounts payable and accrued expenses . . . . . . . . . 17 296. 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 455,790. 23 439,046. 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 11,814. 11,814. Total liabilities. Add lines 17 through 25 . . . . . 26 467,604. 26 451,156. Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔯 and **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 87,576. Unrestricted net assets . . . . . . . . . . . . . 100,093. 27 27 28 Temporarily restricted net assets . . . . . . . . 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Net Assets or 30 30 Capital stock or trust principal, or current funds . . . . . . . . . 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds. 33 87,576. 33 100,093. 34 Total liabilities and net assets/fund balances . . . . . . . . . . . 555,180. 551,249.

orm 99	0 (201	7)			Pa	ge <b>12</b>
Part	ΧI	Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Tota	al revenue (must equal Part VIII, column (A), line 12)	11		24,5	
2		al expenses (must equal Part IX, column (A), line 25)	2		12,0	
3		enue less expenses. Subtract line 2 from line 1	3		12,5	
4		assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		87,5	_
5		unrealized gains (losses) on investments	5			
6	Don	ated services and use of facilities	6			
7	Inve	stment expenses	7			
8		r period adjustments	8			
9	Oth	er changes in net assets or fund balances (explain in Schedule O)	9			
10	Net	assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33,	column (B))	10	1	00,0	93.
Part		Financial Statements and Reporting				
		Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u>			
					Yes	No
1		ounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other e organization changed its method of accounting from a prior year or checked "Other," ex	olain ir	_		
		edule O.			1	
2a		e the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
	If "Y	Yes," check a box below to indicate whether the financial statements for the year were comewed on a separate basis, consolidated basis, or both:				
		eparate basis				
b		e the organization's financial statements audited by an independent accountant?		2b		×
		es," check a box below to indicate whether the financial statements for the year were audit	ed on a	a [		
	sep	arate basis, consolidated basis, or both:				
		separate basis				

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2017)

X

2c

3a

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

20**17** 

Open to Public Inspection

Schedule D (Form 990) 2017

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** PROGRESS STREET CORPORATION 54-1908243 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year . . . . . . 4 5 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? . . . . . . ☐ Yes ☐ No 6 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 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 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 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 5 6 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 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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 . . . . . . . . . . . . . . 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: **b** Assets included in Form 990, Part X . . . . .

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

BAA

Page 2 (continued) cant use of its
ourpose in Part
Yes No
Yes No
Yes No
Four years back
Yes No
a(ii)

	le D (Form 990) 2017								Pa	
Part	Organizations Maintaining									
3	Using the organization's acquisition, collection items (check all that apply):		ther recor	ds, checl	k any of the	follow	ving that are a si	gnificant	: use c	
а	☐ Public exhibition				or exchange					
b	☐ Scholarly research		e [	☐ Other					·	
С										
4	Provide a description of the organiza XIII.								ose in	
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta						r   <b>  Y</b> e	es 🗌	
Part	IV Escrow and Custodial Arra	-							_	
	Complete if the organization 990, Part X, line 21.	answered "Yes	on Forr	n 990, P	art IV, line	9, or	reported an am	ount on	ı Forn	
1a	Is the organization an agent, trustee included on Form 990, Part X?							t   Ye		
b	If "Yes," explain the arrangement in P								<i>-</i> -	
D	ii res, explain the arrangement iirr	art Am and compr	CIC IIIC IOI	iowing to			Ar	nount		
_	Beginning balance					1c	+			
c d	Additions during the year					1d				
-						1e	<del> </del>			
e f	Distributions during the year Ending balance					1f				
f	Did the organization include an amount		ort V lina	01 for o				2 T V		
2a										
	If "Yes," explain the arrangement in P  The Endowment Funds.	art Alli. Check her	e ii the ex	pianatior	rnas been p	rovide	o on Part Alli .	<u> </u>		
Par		anauguard "Vaa	" on For	~ 000 F	art IV line	10				
	Complete if the organization						(d) Three years back	I (a) Faur		
		(a) Current year	(b) Pric	r year	(c) Two years	раск	(d) Three years back	(e) Four	years	
1a	Beginning of year balance							<del> </del>		
b	Contributions							<del> </del>		
С	Net investment earnings, gains, and losses									
d	Grants or scholarships		_					<u> </u>		
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	he current year er	nd balance	e (line 1g.	column (a))	held a	 as:			
а	Board designated or quasi-endowme									
b	Permanent endowment ▶	%								
c	Temporarily restricted endowment ▶	%								
•	The percentages on lines 2a, 2b, and		00%.							
За	Are there endowment funds not in the			ation tha	t are held a	nd ad	ministered for the	a		
	organization by:	- •	J						Yes	
	(i) unrelated organizations							3a(i)		
	(ii) related organizations					•		3a(ii)		
h	If "Yes" on line 3a(ii), are the related o							3b		
4	Describe in Part XIII the intended uses	•	•			•		00		
	VI Land, Buildings, and Equip		on 3 endo	WITHERITE TO						
rart	Complete if the organization		" on Forr	~ 000 E	ort IV line	110	Soo Form 000	Dort V	lino 1	
	·	ı							_	
	Description of property	(a) Cost or o			r other basis her)		Accumulated preciation	(d) Boo	k value	
			<del></del>		<u> </u>		· .		20 5	
1a	Land	•			28,572.		204 006		28,5	
b	Buildings	·		5(	08,655.		304,886.	2(	03,7	
C	Leasehold improvements									
d	Equipment			-	73,430.		60,176.		13,2	
e	Other								_	

Part VII	Investments - Other Securities		000 Part IV I	Add One Form 000 Bort V live 40
				e 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	<b>,</b>	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial				
. ,	neld equity interests			
(3) Other				
(A)	·			<u> </u>
(B)	·			
(C)				· · · · · · · · · · · · · · · · · · ·
(D)				
(E)	·			
(F) (G)			-	
(H)				
	o) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments—Program Related	1		
r art ym			m 990 Part IV line	11c. See Form 990, Part X, line 13.
	(a) Description of investment	Weied 163 Oil Fol	(b) Book value	(c) Method of valuation
	(a) Description of investment		(b) Dook value	Cost or end-of-year market value
_(1)	-			
(2)				
(3)			-	
(4)				
(5)				
(6)				
(7)				·
(8)				
(9)				
	n) must equal Form 990, Part X, col (B) line 13) ►		L	
Part IX	Other Assets.			
	· · · ·		m 990, Part IV, line	11d. See Form 990, Part X, line 15.
	· · · · · · · · · · · · · · · · · · ·	a) Description		(b) Book value
	ACCOUNTS		_	9,614
(2) OTHER				4,051
	EMENT FUND RESERVES	<del></del>		22,768
(4)			<del></del>	
(5)				
(6)		<del></del>		
(7) (8)				
(9)	<del></del>			
	nn (b) must equal Form 990, Part X, co	ol. (B) line 15.)		▶ 36,433
Part X	Other Liabilities.			30,433
		wered "Yes" on For	m 990. Part IV. line	11e or 11f. See Form 990, Part X,
	line 25.		<b>,</b>	, , , , , , , , , , , , , , , , , , , ,
1.	(a) Description of liability	(b) Book value		
(1) Federal in	come taxes			
(2) ESCROW	PAYABLE	8,5	20.	
	ED REVENUE		94.	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	) must equal Form 990, Part X, col. (B) line 25.) ▶	11,8		
	uncertain tax positions. In Part XIII, provi			
organization's	liability for uncertain tax positions under	FIN 48 (ASC 740). Che	ck here if the text of the	e footnote has been provided in Part XIII

Schedu	le D (Form 990) 2017		Page
Part		Return.	
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	·	
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1	
С	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII.)	1	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	]	
b	Other (Describe in Part XIII.)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	er Return.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)	1	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	]	
_	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b	· Dard V. Brand Dard )	V 1
	te the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inter-		A, ime
_,	The second residual action, miss as and issistance somplete time part to provide any additional in	TOTTI GLIOTI.	
	•		

SCHEDULE 1 (Form 990) Name of the organization

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

2017	

OMB No. 1545-0047

Inspection

°N □ SUPPORT MISSION Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance Employer identification number X Yes 54-1908243 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (g) Description of noncash assistance (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash 12,000. grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? General Information on Grants and Assistance 54-1687677 (p) EIN PROGRESS STREET CORPORATION 409 PROGRESS ST FREDERICKSBURG VA 22401 (1) THE DISABILITY RESOURCE CENTER OF THE RAFFAHANICCE AREA, INC. 1 (a) Name and address of organization or government Part Part 2 ପ୍ର € 2 9 E 8 (12) <u></u>

Schedule I (Form 990) (2017)

REV 11/13/17 PRO

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

Schedule I (Form 990) (2017)

Page 2 Schedule I (Form 990) (2017) (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. REV 11/13/17 PRO (b) Number of recipients (a) Type of grant or assistance Part III Part IV N က Ŋ 4 9 BAA

## SCHEDULE O (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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

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

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

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Pt	VI,	Line	11b:	BOARD	OF	DIRECTORS	REVIEWS	THE	FORM 990 PRIOR	TO FILING	
Pt	VI,	Line	12c:	BOARD	OF	DIRECTORS	REPORTS	ANY	CONFLICTS OF IN	TEREST ANNUALLY	· .
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