

Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

2018

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning

04/01, 2018, and ending

03/31, 2019

Name of foundation

BOSTON BAPTIST SOCIAL UNION

Number and street (or P O box number if mail is not delivered to street address)

179 GREEN STREET

Room/suite

2

A Employer identification number

04-6034977

B Telephone number (see instructions)

(781) 662-6262

City or town, state or province, country, and ZIP or foreign postal code

MELROSE, MA 02176-1922

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 21,503,162.

J Accounting method: ☐ Cash ☒ Accrual

☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here. ☐

D 1 Foreign organizations, check here. ☐

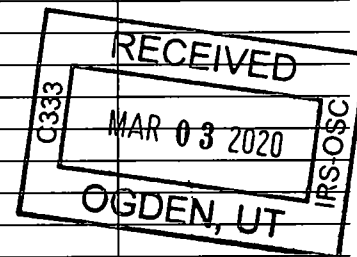
2 Foreign organizations meeting the 85% test, check here and attach computation. ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments.	52.	52.		
4 Dividends and interest from securities	859,605.	859,605.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,172,429.			
b Gross sales price for all assets on line 6a	2,884,392.			
7 Capital gain net income (from Part IV, line 2)		1,172,429.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH 1	13,465.		13,465.	
12 Total. Add lines 1 through 11	2,045,551.	2,032,086.	13,465.	
13 Compensation of officers, directors, trustees, etc.	39,000.			13,500.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 2	4,500.			
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) [3]	20,360.			
19 Depreciation (attach schedule) and depletion.				
20 Occupancy	7,200.			3,600.
21 Travel, conferences, and meetings	123,034.	2,455.	13,465.	16,919.
22 Printing and publications	3,374.			
23 Other expenses (attach schedule) ATCH 4	184,812.			
24 Total operating and administrative expenses. Add lines 13 through 23.	382,280.	2,455.	13,465.	34,019.
25 Contributions, gifts, grants paid	1,098,960.			1,098,960.
26 Total expenses and disbursements. Add lines 24 and 25	1,481,240.	2,455.	13,465.	1,132,979.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	564,311.			
b Net investment income (if negative, enter -0-)		2,029,631.		
c Adjusted net income (if negative, enter -0-).				



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		102,220.	9,635.	9,635.
	2	* Savings and temporary cash investments		177,112.	92,037.	92,037.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges ATCH 5			22,437.	22,437.
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 6		16,615,461.	18,691,979.	18,691,979.
	c	Investments - corporate bonds (attach schedule) ATCH 7		972,407.	505,375.	505,375.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 8		2,129,139.	2,181,698.	2,181,698.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶ ATCH 9)		1.	1.	1.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		19,996,340.	21,503,162.	21,503,162.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 10)		236,048.	229,611.	
	23	Total liabilities (add lines 17 through 22)		236,048.	229,611.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted		4,959,436.	5,345,509.	
	25	Temporarily restricted		12,925,258.	13,994,267.	
	26	Permanently restricted		1,875,598.	1,933,775.	
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		19,760,292.	21,273,551.	
	31	Total liabilities and net assets/fund balances (see instructions)		19,996,340.	21,503,162.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	19,760,292.
2	Enter amount from Part I, line 27a	2	564,311.
3	Other increases not included in line 2 (itemize) ▶ ATCH 11	3	968,314.
4	Add lines 1, 2, and 3	4	21,292,917.
5	Decreases not included in line 2 (itemize) ▶ ATCH 12	5	19,366.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	21,273,551.

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Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co)

	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,172,429.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	3	-41,577.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	942,766.	20,482,353.	0.046028
2016	933,029.	19,839,553.	0.047029
2015	924,783.	18,656,416.	0.049569
2014	955,271.	19,115,335.	0.049974
2013	899,704.	18,509,605.	0.048607

2 Total of line 1, column (d)	2	0.241207
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.048241
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	20,501,128.
5 Multiply line 4 by line 3.	5	988,995.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	20,296.
7 Add lines 5 and 6.	7	1,009,291.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,132,979.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	20,296.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	20,296.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	20,296.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	42,800.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	42,800.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	148.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	22,356.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input checked="" type="checkbox"/> 22,356. Refunded <input type="checkbox"/> Refundable <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input checked="" type="checkbox"/> MA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► BBSU.ORG	X	
14 The books are in care of ► THE ORGANIZATION Telephone no ► 781-662-6262 Located at ► 179 GREEN STREET, SUITE 2 MELROSE, MA ZIP+4 ► 02176-1922		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 13		39,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	20,538,791.
b	Average of monthly cash balances	1b	274,537.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	20,813,328.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	20,813,328.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	312,200.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,501,128.
6	Minimum investment return. Enter 5% of line 5	6	1,025,056.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	1,025,056.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	20,296.
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	20,296.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,004,760.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	1,004,760.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,004,760.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	1,132,979.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,132,979.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	20,296.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,112,683.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,004,760.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			454,242.	
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,132,979.</u>				
a Applied to 2017, but not more than line 2a			454,242.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				678,737.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				326,023.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(e) Total

(a) 2018

(b) 2017

(c) 2016

(d) 2015

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets.

(2) Value of assets qualifying under section 4942(j)(3)(B)(i).

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii).

(3) Largest amount of support from an exempt organization.

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 14

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 15				
Total			3a	1,098,960.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

JSA
8E1492 1 000

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
97,500.		3,900 GENERAL ELECTRIC CAP CLD 97,500.					06/14/2017	05/30/2018
8,020.		200 ADVANSIX INC. 1,167.					09/22/2010 6,853.	06/12/2018
1,043.		26 ADVANSIX INC. 196.					03/10/2011 847.	06/12/2018
15,019.		300 CHEMOURS (THE) CO SHS 3,746.					03/22/2007 11,273.	06/12/2018
7,413.		125 HALYARD HEALTH INC. SHS 1,658.					02/12/1996 5,755.	06/12/2018
3,677.		62 HALYARD HEALTH INC SHS 1,179.					09/19/2002 2,498.	06/12/2018
3,736.		63 HALYARD HEALTH INC SHS 1,334.					03/04/2004 2,402.	06/12/2018
14,826.		250 HALYARD HEALTH INC SHS 4,955.					01/27/2010 9,871.	06/12/2018
14,826.		250 HALYARD HEALTH INC. SHS 5,163.					06/11/2010 9,663.	06/12/2018
218,112.		1,704 SHS MONSANTO CO NEW DEL 3,075.					01/01/1993 215,037.	06/07/2018
29,468.		1,000 WASH R E INV TR SBI SHS 28,638.					12/09/2010 830.	06/12/2018
96,250.		3,850 SHS BANK OF AMERICA 100,422.					06/14/2017 -4,172.	08/28/2018

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
7,238.		500 SHS GARRETT MOTION INC 2,297.					09/22/2010 4,941.	10/23/2018
941.		65 SHS GARRETT MOTION, INC. 385.					03/10/2011 556.	10/23/2018
213,681.		4,434 SHS BANK NEW YORK MELLON 16,718.					01/01/1993 196,963.	11/07/2018
296,935.		4,200 SHS DOMINION ENERGY INC 69,366.					02/09/2000 227,569.	11/07/2018
34,977.		2,255 J HANCOCK INVESTORS SHS 48,961.					09/22/2010 -13,984.	11/07/2018
3,800.		245 J HANCOCK INVESTORS SHS 5,349.					09/23/2010 -1,549.	11/07/2018
7,756.		500 J HANCOCK INVESTORS SHS 10,896.					03/10/2011 -3,140.	11/07/2018
31,022.		2,000 J HANCOCK INVESTORS SHS 47,170.					05/16/2012 -16,148.	11/07/2018
33,426.		2,155 J HANCOCK INVESTORS SHS 53,275.					09/11/2012 -19,849.	11/07/2018
34,124.		2,200 J HANCOCK INVESTORS SHS 48,645.					03/18/2014 -14,521.	11/07/2018
80,657.		5,200 J HANCOCK INVESTORS SHS 99,321.					09/16/2014 -18,664.	11/07/2018
6,204.		400 J HANCOCK INVESTORS SHS 6,718.					09/21/2016 -514.	11/07/2018

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
104,714.		2,400 GENERAL MILLS SHS 46,841.					02/10/1999 57,873.	11/07/2018
34,905.		800 GENERAL MILLS SHS 17,341.					09/19/2002 17,564.	11/07/2018
8,726.		200 GENERAL MILLS SHS 4,338.					09/19/2002 4,388.	11/07/2018
87,261.		2,000 GENERAL MILLS SHS 47,095.					12/23/2002 40,166.	11/07/2018
26,178.		600 GENERAL MILLS SHS 13,990.					03/21/2003 12,188.	11/07/2018
106,905.		1,000 KIMERLY CLARK SHS 38,267.					02/12/1996 68,638.	11/07/2018
53,452.		500 KIMBERLY CLARK SHS 27,426.					09/19/2002 26,026.	11/07/2018
53,452.		500 KIMBERLY CLARK SHS 30,572.					03/04/2004 22,880.	11/07/2018
122,940.		1150 KIMBERLY CLARK SHS 65,765.					01/27/2010 57,175.	11/07/2018
126,332.		3155 SCANA CORP NEW SHS 53,958.					01/01/1993 72,374.	11/07/2018
13,814.		345 SCANA CORP NEW SHS 10,745.					12/20/2002 3,069.	11/07/2018
8,008.		200 SCANA CORP NEW SHS 6,728.					12/10/2003 1,280.	11/07/2018

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
80,084.		2,000 SCANA CORP NEW SHS 85,934.					03/22/2007 -5,850.	11/07/2018
250,872.		1,700 JOHNSON AND JOHNSON COM SHS 2,293.					01/01/1993 248,579.	12/12/2018
25,000.		\$25,000 PAR VALUE NM JOHN HANCOCK LIFE I 25,000.					03/01/2004	03/15/2019
25,973.		1,000 CORTS TRUST FOR BELLSOUTH SHS 25,312.					04/03/2001 661.	03/04/2019
12,987.		500 CORTS TRUST FOR BELLSOUTH SHS 12,456.					05/30/2001 531.	03/04/2019
4,493.		173 CORTS TRUST FOR BELLSOUTH SHS 4,301.					05/30/2001 192.	03/04/2019
8,460.		327 CORTS TRUST FOR BELLSOUTH SHS 8,129.					05/30/2001 331.	03/05/2019
94,978.		3,700 DEUTSCHE BK CAP TRUST SHS 100,100.					06/14/2017 -5,122.	03/04/2019
68,699.		3,100 BLACKROCK TAXABLE SHS 64,223.					12/13/2011 4,476.	03/04/2019
31,025.		1,400 BLACKROCK TAXABLE SHS 28,990.					12/13/2011 2,035.	03/04/2019
11,725.		700 THE PHOENIX CO INC SHS 17,877.					10/02/2002 -6,152.	03/04/2019
5,025.		300 THE PHOENIX CO INC SHS 7,567.					05/09/2003 -2,542.	03/04/2019

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
16,750.		1,000 THE PHOENIX CO INC SHS 26,021.					06/23/2003 -9,271.	03/04/2019
190,983.		5,000 WESTROCK CO SHS 232,560.					11/07/2018 -41,577.	03/20/2019
TOTAL GAIN (LOSS)							<u>1,172,429.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
MEMBERSHIP DUES & ASSESSMENTS	13,465.	13,465.
TOTALS	13,465.	13,465.

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING, TAX & RELATED	4,500.			
TOTALS	<u>4,500.</u>			

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
U.S. EXCISE TAX ON INVESTMENT INCOME	20,360.
TOTALS	<u>20,360.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
BOOKKEEPING EXPENSES	6,000.
ADMINISTRATIVE FEES	15,000.
INSURANCE	9,302.
OFFICE SUPPLIES & OTHER COSTS	3,213.
TELEPHONE	1,584.
STATE FILING FEES	265.
ACCRUED INTEREST RESERVE	149,448.
TOTALS	<u>184,812.</u>

ATTACHMENT 5

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID U.S. EXCISE TAX	22,437.	22,437.
TOTALS	<u>22,437.</u>	<u>22,437.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 6DESCRIPTION

	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
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EQUITIES - SEE ATTACHED

18,691,979.

18,691,979.

TOTALS

18,691,979.18,691,979.

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AMERICAN BAPTIST EXTENSION COR	25,000.	25,000.
OTHER CORP BONDS-SEE ATTACHED	480,375.	480,375.
TOTALS	<u>505,375.</u>	<u>505,375.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CERTIF OF DEPOSIT-SEE ATTACHED	150,093.	150,093.
MUTUAL FUNDS-SEE ATTACHED	1,754,377.	1,754,377.
MONEY MARKET FUNDS-SEE ATTACHED	274,011.	274,011.
ACCRUED INTEREST RECEIVABLE	3,217.	3,217.
TOTALS	<u>2,181,698.</u>	<u>2,181,698.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NOTES RECEIVABLE	2,490,792.	2,490,792.
ACCRUED INTEREST ON NOTES REC	2,764,472.	2,764,472.
LESS VALUATION RESERVE	-5,255,263.	-5,255,263.
TOTALS	<u>1.</u>	<u>1.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DEFERRED U.S. EXCISE TAX	229,611.
ACCRUED U.S. EXCISE TAX	
TOTALS	<u>229,611.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

NET UNREALIZED GAIN ON INVESTMENTS

968,314.

TOTAL

968,314.

ATTACHMENT 12FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

DEFERRED U.S. EXCISE TAX

19,366.

TOTAL

19,366.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JAMES THOMAS 179 GREEN STREET 2 MELROSE, MA 02176-1922	TREASURER 6.00	8,000.	0.	0.
ROBERT JOPE 179 GREEN STREET 2 MELROSE, MA 02176-1922	PRESIDENT 2.00	0.	0.	0.
EDWIN T HOBART 179 GREEN STREET 2 MELROSE, MA 02176-1922	SECRETARY 30.00	27,000.	0.	0.
GORDON ABBOTT 179 GREEN STREET 2 MELROSE, MA 02176-1922	TREASURER UNTIL 03/31/2019 2.00	4,000.	0.	0.
DAVID COLLINS 179 GREEN STREET 2 MELROSE, MA 02176-1922	VICE PRESIDENT 2.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS	EXPENSE ACCT
			TO EMPLOYEE BENEFIT PLANS	AND OTHER ALLOWANCES

CHRISTOPHER DUNCOMBE 179 GREEN STREET 2 MELROSE, MA 02176-1922	DIRECTOR 1.00	0.	0.	0.
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DOUGLAS ROGERS 179 GREEN STREET 2 MELROSE, MA 02176-1922	DIRECTOR 1.00	0.	0.	0.
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ROBERT ROWE 179 GREEN STREET 2 MELROSE, MA 02176-1922	DIRECTOR 1.00	0.	0.	0.
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JAMES STEEVES 179 GREEN STREET 2 MELROSE, MA 02176-1922	VICE PRESIDENT 2.00	0.	0.	0.
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ARTHUR ALMEDA 179 GREEN STREET 2 MELROSE, MA 02176-1922	DIRECTOR 1.00	0.	0.	0.
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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PATRICK LYONS 179 GREEN STREET 2 MELROSE, MA 02176-1922	DIRECTOR 1.00	0.	0.	0.
TONY PATTERSON 179 GREEN STREET 2 MELROSE, MA 02176-1922	CHAIRMAN 1.00	0.	0.	0.
GRAND TOTALS		39,000.	0.	0.

ATTACHMENT 14FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FRED DRAUSCHKE
179 GREEN STREET, SUITE 2
MELROSE, MA 02176-1922
781-662-6262

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY
SHOULD INCLUDE:

FRED DRAUSCHKE
APPLICANTS SHOULD GO TO THE ORGANIZATION'S WEBSITE, BBSU.ORG, TO
OBTAIN GRANT APPLICATIONS AND RELATED INFORMATION. APPLICANTS MAY
ALSO REQUEST A GRANT APPLICATION IN WRITING.

SUBMISSION DEADLINES:

FRED DRAUSCHKE
FEBRUARY 15TH - FOR GRANTS TO BE MADE DURING THE ORGANIZATION'S
FISCAL YEAR BEGINNING APRIL 1ST TO MARCH 31ST.

RESTRICTIONS OR LIMITATIONS ON AWARDS:

FRED DRAUSCHKE
GRANTS ARE GENERALLY RESTRICTED TO BAPTIST RELATED ORGANIZATIONS AND
ARE GENERALLY RESTRICTED TO WORK IN THE GREATER BOSTON AREA.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE AMERICAN BAPTIST CHURCHES OF MASSACHUSETTS 167 PRESCOTT STREET GROTON, MA 01450	PC	N/A	TO PROVIDE SUMMER & WINTER CANNING EXPERIENCES TO INDIVIDUALS WHO WOULD OTHERWISE BE UNABLE TO PARTICIPATE, AND SUPPORT TO MULTI CULTURAL MINISTRIES. VETERANS SUPPORT MINISTRIES.	205,000.
BOSTON MISSIONARY BAPTIST COMMUNITY CENTER 336 DUDLEY STREET ROXBURY, MA 02119	PC	N/A	PROGRAM SUPPORT	60,000.
CALVARY BAPTIST CHURCH OF LOWELL 60 HASTINGS STREET LOWELL, MA 01851	PC	N/A	GENERAL SUPPORT	20,000.
FIRST NEPALI BAPTIST CHURCH OF SOMERVILLE 493 MAIN STREET MALDEN, MA 02145	PC	N/A	YOUTH SUPPORT	40,000.
FIRST BAPTIST CHURCH OF JAMAICA PLAIN 633 CENTRE STREET JAMAICA PLAIN, MA 02130-2526	PC	N/A	GENERAL SUPPORT	23,000.
FIRST BAPTIST CHURCH - LYNN 7 PARK STREET LYNN, MA 01905-2202	PC	N/A	KAREN MINISTRY	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BOSTON CHRISTIAN COUNSELING CENTER 88 TREMONT STREET BOSTON, MA 02108	PC	N/A	GENERAL SUPPORT	40,000.
EMMANUEL GOSPEL CENTER P.O. BOX 2400017 BOSTON, MA 02118	PC	N/A	GENERAL SUPPORT	30,000.
IGLESIA BAUTISTA HISPANOAMERICANO DE BOSTON TREMONT TEMPLE BAPTIST CHURCH 88 TREMONT STREET BOSTON, MA 02108-4101	PC	N/A	GENERAL SUPPORT	11,000
LOWELL INTERNATIONAL CHURCH 60 HASTINGS STREET LOWELL, MA 01851	PC	N/A	FOOD PANTRY/SOUP KITCHEN	15,000.
THE OUTDOOR CHURCH OF CAMBRIDGE 39 BROWN ROAD HARVARD, MA 01451	PC	N/A	GENERAL SUPPORT	12,000
UNITED BAPTIST CHURCH OF JAMAICA PLAIN 322 CENTRE STREET JAMAICA PLAIN, MA 02130-1236	PC	N/A	GENERAL SUPPORT	16,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
MASSACHUSETTS BAPTIST MULTI-CULTURAL MINISTRIES 1580 MASSACHUSETTS AVENUE LEXINGTON, MA 02420	PC	N/A	GENERAL MINISTRY SUPPORT	250,000.
REMEMBER THOSE IN CAPTIVITY MINISTRIES, INC. 80 ETNA STREET BRIGHTON, MA 02135	PC	N/A	GENERAL SUPPORT	13,150
CITY MISSION SOCIETY OF BOSTON 14 BEACON STREET BOSTON, MA 02108	PC	N/A	PROGRAM SUPPORT THAT ENABLE YOUTH AND ADULTS TO REACH THEIR FULL POTENTIAL, WITH A FOCUS ON HOMELESSNESS PREVENTION	37,000.
FIRST BAPTIST CHURCH OF WEST TOWNSEND 461 MAIN STREET WEST TOWNSEND, MA 01474	PC	N/A	SUPPORT FOR MUSIC MINISTRY FOR ELDERLY AND DEVELOPMENTALLY DELAYED PERSONS.	10,000
NEW GALILEE FULL GOSPEL COMMUNITY WORSHIP CENTER 25 EXCHANGE STREET 3RD FLOOR LYNN, MA 01901	PC	N/A	GENERAL SUPPORT	10,000.
OVERSEAS BURMESE CHRISTIAN FELLOWSHIP 30 GORDON STREET ALLSTON, MA 02134	PC	N/A	GENERAL SUPPORT	54,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRINITY BAPTIST CHURCH 1337 MASSACHUSETTS AVE PMB 121 ARLINGTON, MA 02474	PC	N/A	GENERAL SUPPORT	16,000.
FIRST BAPTIST CHURCH OF WINCHESTER 90 MT VERNON STREET WINCHESTER, MA 01890	PC	N/A	GENERAL SUPPORT	5,000.
HOUSE OF HOPE CHURCH AND MINISTRY 679 WESTERN AVENUE LYNN, MA 01905	PC	N/A	GENERAL SUPPORT	30,000.
SEAFARER'S FRIEND 77 BROADWAY CHELSEA, MA 02150	PC	N/A	GENERAL SUPPORT	30,000.
FIRST BAPTIST CHURCH OF ROWLEY 147 MAIN STREET ROWLEY, MA 01969	PC	N/A	GENERAL SUPPORT	5,200
MASSACHUSETTS AVENUE BAPTIST CHURCH 146 HAMPSHIRE STREET CAMBRIDGE, MA 02139	PC	N/A	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RUGGLES BAPTIST CHURCH 874 BEACON STREET BOSTON, MA 02215	PC	N/A	GENERAL SUPPORT	49,810.
THE BOSTON PROJECT MINISTRIES, INC. 15 ELMHURST STREET DORCHESTER, MA 02124	PC	N/A	GENERAL SUPPORT	20,000.
CHRISTIAN YOUTH CONFERENCE AT OCEAN PARK, INC. 16 LINDSEY STREET NEW BEDFORD, MA 02740-3747	PC	N/A	GENERAL SUPPROT	17,000.
SAMH CORPORATION OF 12TH BAPTIST CHURCH 150 WARREN STREET ROXBURY, MA 02119	PC	N/A	GENERAL SUPPORT	20,300.
FIRST BAPTIST CHURCH OF ROCKPORT 7 HIGH STREET ROCKPORT, MA 01966	PC	N/A	GENERAL SUPPORT	10,000.
FIRST BAPTIST CHURCH OF DANVERS 1 WATER STREET DANVERS, MA 01923	PC	N/A	GENERAL SUPPORT	9,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMIRAH, INC 10 TOWER OFFICE PARK, SUITE 413 WOBURN, MA 01801	N/A PC	GENERAL SUPPORT	10,000.
TOTAL CONTRIBUTIONS PAID			1,098,960.