18

19

Net Assets



Department of the Treasury

## 2949220109420 **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

2017

Open to Public Inspection

		the Treasury ue Service	► Information about Form 990-EZ and its instructions is at w	ww.irs.go	v/form990.	1110	Inspection
			r year, or tax year beginning , 2017, and end	ling		•	, 20
В	Check if ap	plicable	C Name of organization		D Employ	er ident	ification number
	Address ch		100_BLACK MEN OF THE PHILA REGION INC	ŀ	23-	28694	50
$\equiv$	Name char	-	Number and street (or PO box, if mail is not delivered to street address) Room	/suite	E Telepho		
	nitial returi			Į.	·		
$\overline{}$		v/terminated	1324 CLEARFIELD ST		(26	7) 238	-2900
$\overline{}$	Amended r		City or town, state or province, country, and ZIP or foreign postal code	nh	F Group		
$\overline{}$	Application	A	Philadelphia, PA 19132	ひ刀	Numbe		
		ing Method		H	Check ▶	ıf the	organization is not
	Nebsite	-	(	- 1	required to		-
			check only one) - 🗶 501(c)(3)	527	(Form 990,		
_			Corporation Trust Association Other	<del>3 02.</del> 1	<u> </u>		
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	r if total as	ssets		
			r) are \$500,000 or more, file Form 990 instead of Form 990-EZ			. ▶ s'	39,521
	art I		e, Expenses, and Changes in Net Assets or Fund Balances				
_			the organization used Schedule O to respond to any question in this P				_
	1		s, gifts, grants, and similar amounts received			1	37,726
	2		vice revenue including government fees and contracts			2	37,720
	3		dues and assessments			3	1,795
	4	Investment ii				4	
	5a	Gross amou			<del></del>		
	1	Less cost or					
		Gain or (loss		5c			
	آ ۾	Gaming and		-			
	ا م	Gross incom					
ē		\$15,000)	٤				
Revenue	h	Gross incom	s				
ě	"		•				
Œ			gross income and contributions exceeds \$15,000) 6b				
			expenses from gaming and fundraising events 6c				
	1		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	<del></del>			
	"						
	70	,	of inventory, less returns and allowances			- Ou	<del></del>
	1	Less cost of	*				
	1		or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8		ue (describe in Schedule O)			8	
	9					9	20 521
_	10		ine. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	• • • • •		10	39,521
	l .		, ,		• • • • •	11	
	11 12	•	I to or for members er compensation, and employee benefits	FOEI	VED	1/2	
es		•			v LU	)13	
Expenses	13		fees and other payments to independent contractors	 II 1 -	2040	771	
ğ	14		rent, utilities, and maintenance	F.13.	ZU19 . 19	514	
Ш	15	٠.	sos (describe un Sabadula O)			515 - 1€	
,	16	•	ses (describe in Schedule O)	SDEN	UT	= 16	19,336
•	17	ı otal expen	ses. Add lines 10 through 16	· · · · · · · · · · · · · · · · ·	1 · · · · · · · ·	17	19,336

. . . . . . . . . . .

For Paperwork Reduction Act Notice, see the separate instructions.

end-of-year figure reported on prior year's return)

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Form 990-EZ (2017)

19

20

21

20,185

20,185

For	m 990-EZ (2017) 100 BLACK MEN OF THE PH			23-2	8694	150 Page 2
P	art II Salance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to re-	spond to any questio			• • •	
			(A) Be	eginning of year	22	(B) End of year
	Cash, savings, and investments			0 0	23	0
	Land and buildings		· · · · · · · · · · · · · · · · · · ·	0	24	
	Other assets (describe in Schedule O)			0	25	140
	Total liabilities (describe in Schedule O)				26	0
	Net assets or fund balances (line 27 of column (B) must agree	with line 21)		0	27	0
$\overline{}$	art III Statement of Program Service Accomplishm		ctions for Part III)			
ت	Check if the organization used Schedule O to re			🗆	Ì	Expenses
W	nat is the organization's primary exempt purpose?		· · ·		Ι` ΄	uired for section
		h of to throa largest pro	aram conucos	<u></u>		c)(3) and 501(c)(4)
	scribe the organization's program service accomplishments for eac measured by expenses. In a clear and concise manner, describe the				-	nizations, optional for
	sons benefited, and other relevant information for each program titl				other	s)
28						
						,
	(Grants \$ ) If this amount in	ncludes foreign grants, c	heck here · · · ·	▶ 📗	28a	
29						
		·	· -· -· -·			
		· <del></del> -·				
	(Grants \$ ) If this amount in	ncludes foreign grants, o	heck here · · · ·	▶ 📋	29a	
30						
	(Out to the content of		haali haaa		200	
	·	ncludes foreign grants, c	neck nere · · · ·	· · · · · <u>P                           </u>	30a	
31	Cities program services (describe in concedic C)	ncludes foreign grants, c	hook horo	▶ □	31a	
22					32	0
	art IV List of Officers, Directors, Trustees, and Key Emplo					<u> </u>
ت	Check if the organization used Schedule O to respond to					
_			(c) Reportable	(d) Health benefits,		
	(a) Name and title	(b) Average hours per week	compensation	contributions to empl	ا ۵۰۰	(e) Estimated amount of other compensation
		devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	1		
KE	ITH WARREN					
PR	ESIDENT	16.00		o	0	0
_						
_						
_	·	<del> </del>			$\dashv$	_
_			-	<del> </del>	$\dashv$	<del> </del>
_				<del>                                     </del>	_	· · ·
_				-	- i	
_				<del>                                     </del>	$\dashv$	
_					1	
						<del></del>
_						
			1	1	- 1	

EEA

Form **990-EZ** (2017)

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	<u></u>	• • •	<u>. D</u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		1	
	change on Schedule O (see instructions)	34		
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	l		
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
¢	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
••	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	-	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36	-	-
	Enter amount of political expenditures, direct or indirect, as described in the instructions  Did the organization file Form 1120-POL for this year?	37b		
b)	Die die organization met offit 1120 i Oz for alle year	3/6		
30 d	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	38a		X
<b>.</b>	any such loans made in a pnor year and still outstanding at the end of the tax year covered by this return?	304		
39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
			1	
a b	-	1		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
70 4	section 4911 , section 4912 , section 4955 , section 4955			
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	1	1	ľ
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
¢	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,	İ		
	4955, and 4958 · · · · · · · · · · · · · · · · · · ·		:	
q	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization · · · · · · · · · · · · · · · · · · ·		!	
6	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ▶ KEITH WARREN Telephone no ▶ 267-2	<u> 38-2</u>	900	
	Located at ▶ 1324 CLEARFIELD ST, Philadelphia, PA ZIP+4 ▶ 19132			
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	- [		į
	Financial Accounts (FBAR)	<u> </u>		
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		
42	If "Yes," enter the name of the foreign country			Г
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here  and enter the amount of tax-exempt interest received or accrued during the tax year	 I	–	ட
	and enter the amount of tax-exempt interest received or accrued during the tax year	L	Yes	No
<b>44</b> >	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	<u> </u>	162	140
· · · ·	completed instead of Form 990-EZ	44a		
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			<b></b>
•	completed instead of Form 990-EZ	44b		
c	Did the organization receive any payments for indoor tanning services during the year?	44c	<b> </b>	
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<del>                                     </del>
-	explanation in Schedule O · · · · · · · · · · · · · · · · · ·	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
b	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," Form 990 and Schedule R may need to be completed instead of		]]	_
	Form 990-EZ (see instructions)	45b		

Form **990-EZ** (2017)

EEA

### SCHEDULE A

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. OMB No 1545-0047 2017

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer Identification number

100 BLACK MEN OF THE PHILA REGION INC 23-2869450 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g a U Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. c | Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (iii) Type of organization (Iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

1450	/ Page	2

Schedule A (Form 990 or 990-FZ) 201	
	7

100 BLACK MEN OF THE PHILA REGION INC 23-2869 . Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2013 (c) 2015 Calendar year (or fiscal year beginning in) ▶ (b) 2014 (d) 2016 (e) 2017 (f) Total Amounts from line 4 · · · · · · Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI ) · · · · · · 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, golumn (f)) 15 Public support percentage from 2016 Schedule A, Part II, line 14 % 33 1/3% support test - 2017. If the organization did not check the box/on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

23-2869450

# 90 or 990-EZ) 2017 100 BLACK MEN OF THE PHILA REGION INC Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	21,135	8,885	10,659	19,226	39,521	99,426
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	22,233		20,003		35,322	
3	Gross receipts from activities that are not an unrelated trade or business under section 513 •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			,			
5	The value of services or facilities furnished by a governmental unit to the organization without charge					-	
6	Total Add lines 1 through 5 · · · · · ·	21,135	8,885	10,659	19,226	39,521	99,426
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					,	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						-
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6)						99,426
	ction B. Total Support	<del> </del>	<del></del>		<del></del>	_ <del></del>	
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 · · · · · · · · · · · ·	21,135	8,885	10,659	19,226	39,521	99,426
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on · · ·						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12) · · · · · · · · · · · · · · · · · · ·	21,135	8,885	10,659	19,226	39,521	99,426
	First five years. If the Form 990 is for the orgonganization, check this box and stop here	· · · · <u>·</u> · · · ·				<u> </u>	· · · · ▶ 🛚
	ction C. Computation of Public Su	<del></del>					
15	Public support percentage for 2017 (line 8, co	•				15	100 %
16	Public support percentage from 2016 Scheduction D. Computation of Investment			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	16	100%
3e:	<del></del>	<del></del>		.mp (f)		17	0/
17 18	Investment income percentage for 2017 (line Investment income percentage from 2016 Sc	• • •	· ·			18	<u>%</u> %
	33 1/3% support tests - 2017. If the organization is not more than 33 1/3%, check this box a	ation did not check t	the box on line 14,			d line	▶ □
b	33 1/3% support tests - 2016. If the organizatine 18 is not more than 33 1/3%, check this b	ation did not check a	a box on line 14 or	line 19a, and line 1	6 is more than 33	1/3%, and	▶ □
20	Private foundation. If the organization did no	•	=	=	• • • •	<u> </u>	▶ 📋

23-2869450

#### 100 BLACK MEN OF THE PHILA REGION INC

Part IV . Supporting Organizations

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

O 4·		Supporting		
SACTION	^ ^!!	VIIINAAMINA	i i iraan	ITSTIANC
JECHUII A	n. AII	SUDDOI HIIU	ı Olualı	IZALIUIIS

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

		Yes	
1			
2	_	_	
3.	a		
	_		
3	b		
3	c		
4	a		
	_		
4	b		
4	C		
5	a a		]
5	_ b		
5	С		
6			
7			-1
8	_		
9	_ a		
9			
9			
10	a		<u> </u>
10	b		

Part V Type III Non-Functionally I	ntegrated 509(a)(3) Supporting Org	janiz	zations	
1 Check here if the organization satis	fied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970 (expla	ın ın Part VI) See
instructions. All other Type III non	-functionally integrated supporting organia	zatio	ns must complete Section	ns A through E.
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year
Section A - Adjusted Net Income			(A) Phor tear	(optional)
Net short-term capital gain		1		
2 Recoveries of prior-year distributions		2		
3 Other gross income (see instructions)		3		
4 Add lines 1 through 3		4		
5 Depreciation and depletion		5		
6 Portion of operating expenses paid or i	ncurred for production or			
collection of gross income or for managem	ent, conservation, or			
maintenance of property held for productio	n of income (see instructions)	6		
7 Other expenses (see instructions)		7		
8 Adjusted Net Income (subtract lines 5	, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-	exempt-use assets (see	1		, <u>, , , , , , , , , , , , , , , , , , </u>
instructions for short tax year or assets hel	·			
a Average monthly value of securities	,	1a		
b Average monthly cash balances		1b	· · · · · · · · · · · · · · · · · · ·	
c Fair market value of other non-exempt-	use assets	1c		
d Total (add lines 1a, 1b, and 1c)		1d		<del> </del>
e Discount claimed for blockage or othe	r	Т.	<del></del>	
factors (explain in detail in Part VI)				
2 Acquisition indebtedness applicable to	non-exempt-use assets	2		
3 Subtract line 2 from line 1d		3		
4 Cash deemed held for exempt use Ent	er 1-1/2% of line 3 (for greater amount,			
see instructions)	, ,	4		
5 Net value of non-exempt-use assets (se	ubtract line 4 from line 3)	5		
6 Multiply line 5 by 035		6		
7 Recoveries of prior-year distributions		7		
8 Minimum Asset Amount (add line 7 to	line 6)	8		
Section C - Distributable Amount				Current Year
1 Adjusted net income for prior year (from	n Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	· · · · · · · · · · · · · · · · · · ·	2		
3 Minimum asset amount for prior year (f	rom Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3		4		<del></del>
5 Income tax imposed in prior year		5		
6 Distributable Amount. Subtract line 5	from line 4, unless subject to	1 1		
emergency temporary reduction (see instru		6		
	organization's first as a non-functionally-	ınteg	rated Type III supporting	organization (see
instructions)	-	Ī		-

	t V   Type III Non-Functionally Integrated 509(a)(	3) Supporting Organi	zations (continued)	<del></del>
Sec	tion D - Distributions			Current Year
_1_	'Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
_3_	Administrative expenses paid to accomplish exempt purpos	tions		
_4	Amounts paid to acquire exempt-use assets			
_5_	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			<u>.                                    </u>
8	Distributions to attentive supported organizations to which the	ne organization is respons	sive	
	(provide details in Part VI) See instructions	<u> </u>		
_9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
s	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI) See			
	instructions			
_3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in	·		
	Part VI See instructions			
7	Excess distributions carryover to 2018 Add lines 3			
	and 4c	1		
8	Breakdown of line 7			
	Excess from 2013	-		
b	Excess from 2014			-
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

### 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.

➤ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Name of the organization		Employer identification number
100 BLACK MEN OF THE PHILA REGION INC	<u> </u>	23-2869450
01. Description of other expenses (Part	: I, line 16)	
Description	Amount	
2020112		
MENTEE EXPENSES	7,519	
BANK CHARGES	73	
ADMINSTRATION EXP	3,236	
NATIONAL DUES	1,875	
A TARTITUM TWO	1 104	
LIABILITY INS	1,184	
SPECIAL EVENTS	2,125	
	v	
OFFICE EXPENSE	498	
POSTAGE	249	
FOSTAGE	247	· · · · · · · · · · · · · · · · · · ·
REPAIRS COMPUTER	386	
TRAVEL EXPENSES	2,191	
		· · · · · · · · · · · · · · · · · · ·