

Form 990-EZ

C&E
927

Department of the Treasury
Internal Revenue Service

Short Form

2949234904701

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.

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

2017

Open to Public
Inspection

A. For the 2017 calendar year, or tax year beginning

, 2017, and ending

20

B. Check if applicable

- Address change
- Name change
- Initial return
- Final return terminated
- Amended return
- Application pending

C. Name of organization

The Boarder Baby Project, Ltd.

D. Employer identification number

521680820

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

524 Irving Street, NW

03

Room/suite

E. Telephone number

202-291-2100

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

Washington, DC 20010

F. Group/Exemption

Number

►

G. Accounting Method

Cash Accrual Other (specify) ►

I. Website ► www.littlebluehouse.org

J. Tax-exempt status (Check only one) — 501(c)(3) 501(c)(4) (insert no.) 4947(a)(1) or 527

K. Form of organization Corporation Trust Association Other

L. Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

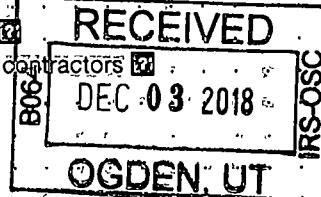
(Part II, column (B), below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

\$ 23,288

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) ►

Check if the organization used Schedule O to respond to any question in this Part I

<input checked="" type="checkbox"/>	1 Contributions, gifts, grants, and similar amounts received		1	23,288
			2	0
<input checked="" type="checkbox"/>	3 Membership dues and assessments		3	0
			4	0
<input checked="" type="checkbox"/>	5a Gross amount from sale of assets other than inventory	5a	5a	0
			5b	0
<input checked="" type="checkbox"/>	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		0
<input checked="" type="checkbox"/>	6a Gaming and fundraising events	6a	6a	0
<input checked="" type="checkbox"/>	b Gross income from fundraising events (not including \$ 10 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	6b	0
			6c	0
<input checked="" type="checkbox"/>	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		0
<input checked="" type="checkbox"/>	7a Gross sales of inventory, less returns and allowances	7a	7a	0
			7b	0
<input checked="" type="checkbox"/>	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		0
<input checked="" type="checkbox"/>	8 Other revenue (describe in Schedule O)	8		23,288
<input checked="" type="checkbox"/>	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9		23,288
<input checked="" type="checkbox"/>	10 Grants and similar amounts paid (list in Schedule O)	10		0
<input checked="" type="checkbox"/>	11 Benefits paid to or for members	11		0
<input checked="" type="checkbox"/>	12 Salaries, other compensation, and employee benefits	12		4,205
<input checked="" type="checkbox"/>	13 Professional fees and other payments to independent contractors	13		6,869
<input checked="" type="checkbox"/>	14 Occupancy, rent, utilities, and maintenance	14		0
<input checked="" type="checkbox"/>	15 Printing, publications, postage, and shipping	15		0
<input checked="" type="checkbox"/>	16 Other expenses (describe in Schedule O)	16		53,589
<input checked="" type="checkbox"/>	17 Total expenses. Add lines 10 through 16	17		64,663
<input checked="" type="checkbox"/>	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18		-41,375
<input checked="" type="checkbox"/>	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		161,481
<input checked="" type="checkbox"/>	20 Other changes in net assets or fund balances (explain in Schedule O)	20		0
<input checked="" type="checkbox"/>	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21		120,106



99

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	130,317 22	94,519
23 Land and buildings	0 23	0
24 Other assets (describe in Schedule O)	31,472 24	25,952
25 Total assets	161,789 25	120,471
26 Total liabilities (describe in Schedule O)	308 26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	161,481 27	120,106

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? To foster the dev't of vulnerable and at-risk children in DC.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations, optional for
others.)

28 The Boarder Baby Project's Little Blue House provides an after-school safe house, homework support, family support, cultural and character development activities, and emergency food supplies to low-income children and families in DC's Ward One, which has been designated a High Intensity Drug Trafficking Area. Since 1991,			
(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	28a		42,527
29 (continued) the Little Blue House has provided a full range of family support services specializing in early childhood development. For the past decade, as our kids grew older we have shifted our specialization to middle school, high school and the last couple of years to post-high school education. With all but one of			
(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	29a		
30 (continued) our high school graduates attending local colleges, our focus has turned to finding scholarships and providing direct financial support in term of tuition payments for all of our kids in post-secondary education.			
(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	30a		
31 Other program services (describe in Schedule O)			
(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31a		
32 Total program service expenses (add lines 28a through 31a)		32	42,527

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

<input type="checkbox"/> (a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans and deferred compensation	(e) Estimated amount of other compensation
Carl Foster, Vice-President and COO	45	0	0	0
Alexis Dao, President	2	0	0	0
Thomas Burke Hill, Secretary/Treasurer	2	0	0	0

Part 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 Q to respond to any question in this Part V

	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	<input checked="" type="checkbox"/>
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 change on Schedule O (see instructions)	34	<input checked="" type="checkbox"/>
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<input checked="" type="checkbox"/>
b 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	<input type="checkbox"/>
c 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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37a	<input type="checkbox"/>
b Did the organization file Form 1120-POL for this year?	37b	<input checked="" type="checkbox"/>
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<input checked="" type="checkbox"/>
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	<input type="checkbox"/>
39 Section 501(c)(7) organizations. Enter	39a	<input type="checkbox"/>
a Initiation fees and capital contributions included on line 9	39b	<input type="checkbox"/>
b Gross receipts, included on line 9, for public use of club facilities	39c	<input type="checkbox"/>
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0	40a	<input type="checkbox"/>
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 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	<input checked="" type="checkbox"/>
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40c	<input type="checkbox"/>
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	40d	<input type="checkbox"/>
e 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	<input checked="" type="checkbox"/>
41 List the states with which a copy of this return is filed ►		
42a The organization's books are in care of ► Debits and Credits Bookkeeping Located at ► 10867 Gambrill Drive #33, Manassas, VA	Telephone no. 703-898-8017	ZIP + 4 20109
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	<input checked="" type="checkbox"/>
c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ►	42c	<input checked="" type="checkbox"/>
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 ► 43	<input type="checkbox"/>	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	<input checked="" type="checkbox"/>
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<input checked="" type="checkbox"/>
c Did the organization receive any payments for indoor tanning services during the year?	44c	<input checked="" type="checkbox"/>
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	<input checked="" type="checkbox"/>
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

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

OMB No. 1545-0047

2017**Open to Public
Inspection**

Name of the organization

The Boarder Baby Project, Ltd.

Employer identification number

521680820

Part I 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). 09
- 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).
- 4 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 university.
- 10 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 **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.
 - 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.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations []
 - g Provide the following information about the supported organization(s).

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	(IV) Is the organization listed in your governing document?		(V) Amount of monetary support (see instructions)	(VI) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►

- 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual" grants.)
- 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf
- 3 The value of services or facilities furnished by a governmental unit to the organization without charge
- 4 Total. Add lines 1 through 3
- 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)
- 6 Public support. Subtract line 5 from line 4

	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1						
2						
3						
4						
5						
6						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

- 7 Amounts from line 4
- 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources
- 9 Net income from unrelated business activities, whether or not the business is regularly carried on
- 10 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) □ 12
- 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) organization, check this box and stop here □

	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7						
8						
9						
10						
11						
12						
13						

Section C. Computation of Public Support Percentage

- 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) □ 14 %
- 15 Public support percentage from 2016 Schedule A, Part II, line 14 □ 15 %
- 16a 33½% support test—2017: If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization □
- b 33½% support test—2016: If the organization did not check a box on line 13 or 16a, and line 15 is 33½% 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 organization □
- b 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 supported organization □
- 18 Private foundation: If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions □

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

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

Section A. Public Support

Calendar 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.")	218,769	169,925	55,075	9,123	23,288	476,180
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.	0	0	0	0	0	0
3 Gross receipts from activities that are not an unrelated trade or business under section 513.	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge.	0	0	0	0	0	0
6 Total. Add lines 1 through 5.	218,769	169,925	55,075	9,123	23,288	476,180
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.	0	0	0	0	0	0
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.	0	0	25,000	0	0	25,000
c Add lines 7a and 7b.	0	0	0	0	0	25,000
8 Public support. (Subtract line 7c from line 6.)	218,769	169,925	55,075	9,123	23,288	451,180

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6.	218,769	169,925	55,075	9,123	23,288	476,180
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	00	0	0	0	0	0
b Unrelated business taxable income (less section 511 taxes), from businesses acquired after June 30, 1975.	0	0	0	0	0	0
c Add lines 10a and 10b.	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	218,769	169,925	55,075	9,123	23,288	476,180
14 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) organization, check this box and stop here. ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)).	15	95 %
16 Public support percentage from 2016 Schedule A, Part III, line 15.	16	93 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)).	17	1 %
18 Investment income percentage from 2016 Schedule A, Part III, line 17.	18	1 %
19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input checked="" type="checkbox"/>		
b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ► <input type="checkbox"/>		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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. 1545-0947

2017

**Open to Public
Inspection**

Name of the organization

The Boarder Baby Project, Ltd..

Employer identification number

52-1680820

Form 990EZ, Part I, Line 16: Other Expenses

Car expenses 810

Promotion/Publicity 301

Bank fees 496

Insurance: 9,690

Program Expenses for Children and Teen Clothing, Food, Activity, Educational Expenses: 32,916

Program Expenses for Indigent Families: Food, Kitchen, Grocery Expenses: 1,768

House Repairs, Permits, and Maintenance: 783

Depreciation: 6,825

53,589

Part II, Line 24: Other Assets:

Office and Program Equipment: 12,993

Car Loan: 12,959

25,952