Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

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

Open to Public Inspection

Form **990** (2017)

G28

| | irtment of t | the Treasury | ► Go to www.irs.gov/Form990 for instructions and the latest in | | • | | spection | | | | |
|--------------------------------|--------------|---------------|--|----------------------------------|-----------------------|-------------------|---------------|-------------|--|--|--|
| A | | | endar year, or tax year beginning , and en | | _ | | | | | | |
| В | | applicable | C Name of organization Promise Project, Inc | D Employer identification number | | | | | | | |
| □ , | Address o | change | Doing business as | | | | | | | | |
| П | Name cha | ange | Number and street (or PO box if mail is not delivered to street address) Room/suite | | 75-3004044 | | | | | | |
| \equiv | | • | 5455 Flat Shoals Parkway | | E Telephone no | umber | | | | | |
| | Initial retu | ırn | City or town State ZIP code Decatur GA 30034 | | | | | | | | |
| | inal return | /terminated | Foreign country name Foreign province/state/county Foreign postal of | code | | | | | | | |
| \Box | Amended | return | r oroign postar c | code | G Gross receip | ts \$ | 243,1 | 24 | | | |
| | | | F Name and address of principal officer | | | | | | | | |
| ш, | Applicatio | n pending | | | is a group return for | | = = | No | | | |
| | - | | | ٠,, | all subordinates i | | | No | | | |
| <u></u> | ax-exem | pt status | X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 | If " | No," attach a list | (see instructions | •) | | | | |
| <u>J \</u> | Vebsite | <u>:</u> ► | | H(c) Gro | oup exemption nur | mber ▶ | | | | | |
| KF | orm of or | rganization | X Corporation | r of forma | ition 2002 | M State of lega | al domicile (| GΑ | | | |
| P | art I | Su | mmary | | | | | | | | |
| | 1 | | | ding ho | using to elder | ly persons b | | | | | |
| ဥင | | - | g a HUD-assisted rental community regulated under Section 202 of the Na | | 9 | · | / | | | | |
| nar | ł | | Act of 1959 | | | | | | | | |
| ver | 2 | Check to | nis box • if the organization discontinued its operations or disposed of | of more | than 25% of | its net asset | s | | | | |
| တိ | 3 | Number | of voting members of the governing body (Part VI, line 1a) | | | 3 | • | 2 | | | |
| රේ | 4 | | of independent voting members of the governing body (Part VI, line 1b) | | | 4 | | 2 | | | |
| Ħe | 5 | | mber of individuals employed in calendar year 2017 (Part V, line 2a) | | | 5 | | _ | | | |
| Activities & Governance | 6 | Total nu | mber of volunteers (estimate if necessary) | | , [| 6 | | | | | |
| A | 7a | Total un | related business revenue from Part VIII, column (C), line $RECEIVE$ | :D | | 7a | | | | | |
| | b | Net unre | elated business taxable income from Form 990-T, line 34 | | | 7b | | | | | |
| | | | tions and grants (Part VIII line 1h) 8 NOV 1 9 2 | 142 | Pror Year | Cı | urrent Year | | | | |
| ē | 8 | | dions and grants (r art vin, line in) | | أم | | | | | | |
| Revenue | 9 | _ | service revenue (Part VIII, line 2g) | | <u>¥</u> 240,2 | | 242,5 | 94 | | | |
| 8 | 10 | | ent income (Part VIII, column (A), lines 3, 4, and 7d) OGDEN. | 丌 | | 16 | | 20 | | | |
| _ | 11 | | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10 c, and 11e) | | | 369 | | 10 | | | |
| | 12 | | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 240,6 | 558 | 243,1 | <u>24</u> | | | |
| | 13 14 | | and similar amounts paid (Part IX, column (A), lines 1–3) | | | | | | | | |
| | 15 | | paid to or for members (Part IX, column (A), line 4) other compensation, employee benefits (Part IX, column (A), lines 5–10) | - | F.C. 6 | 200 | | 70 | | | |
| Expenses | 16a | | onal fundraising fees (Part IX, column (A), line 11e) | | 56,6 | 999 | 58,4 | 12 | | | |
|)en | b | | idraising expenses (Part IX, column (D), line 25) ► | | · | | | — | | | |
| X | 17 | | epenses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 227,1 | 181 | 255,1 | <u>an</u> | | | |
| | 18 | | penses Add lines 13–17 (must equal Part IX, column (A), line 25) | | 283,8 | | 313,6 | | | | |
| | 19 | | e less expenses Subtract line 18 from line 12 | | -43.2 | | -70,5 | | | | |
| ō 8 | | | | Beginn | ing of Current Ye | | nd of Year | | | | |
| Net Assets or Fund Balances | 20 | Total as: | sets (Part X, line 16) | | 1,866,6 | 335 | 1,806,24 | 41 | | | |
| AB | 21 | | oilities (Part X, line 26) | | 2,589,9 | 316 | 2,600,0 | 60 | | | |
| | | | ets or fund balances Subtract line 21 from line 20 | | -723,2 | 281 | -793,8 | 19 | | | |
| | irt II | | nature Block | | | | | | | | |
| | | | , I declare that I have examined this return, including accompanying schedules and statements, | | | | | | | | |
| and | bellet, it i | s tide, corre | ct, and complete Declaration of preparer (other than officer) is based on all information of which | preparer | nas any knowled | ge | | — | | | |
| Sig | jn 💮 | │ | Signature of officer \(\text{\text{\$\lambda\$}} \) | | Data I . | | | | | | |
| He | re | | Signature of officer | | Date | -12-77 | N N | | | | |
| | | | Type or print name and title | | | 1000 | <u>. o</u> | — | | | |
| | | Prin | /Type preparer's name Preparer's signature | Date | | T p | TIN | | | | |
| Pa | id | | les Offi | - | Che | 1 1 1 | | | | | |
| | eparer | . Set | Strongin Muli F | | 6/2018 self- | employed P | 01344459 | | | | |
| | e Only | / Firm | 's name ► Seth D Strongin, CPA P C | | Firm's EIN ► 5 | 8-2351458 | | | | | |
| | | Firm | 's address ► 4780 Ashford Dunwoody Rd , Ste A-628, Atlanta, GA 30338 | | Phone no | | | | | | |
| Ma | y the IR | RS discus | s this return with the preparer shown above? (see instructions) | | | | Yes 1 | — No | | | |

For Paperwork Reduction Act Notice, see the separate instructions.

| Form 9 | 90 (2017) | Promise Project, Inc | 75-3004044 | Page 2 |
|--------|------------------|--|--------------|---|
| Pa | rt III | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | | |
| 1 | Briefly c | escribe the organization's mission | | |
| | | g housing to elderly persons by operating a HUD-assisted apartment community d under Section 202 of the National Housing Act of 1959 | | |
| | | ······ | | |
| 2 | the prior | organization undertake any significant program services during the year which were not listed Form 990 or 990-EZ? | on Yes | X No |
| | | describe these new services on Schedule O | | |
| 3 | Did the services | organization cease conducting, or make significant changes in how it conducts, any program ? | Yes | X No |
| | | describe these changes on Schedule O | | |
| 4 | expense | e the organization's program service accomplishments for each of its three largest program se ses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants a | | |
| | the total | expenses, and revenue, if any, for each program service reported | | |
| 4a | |) (Expenses \$ 278,148 including grants of \$) (R d housing to elderly persons by operating an apartment community regulated under Section ne National Housing Act of 1959 | | |
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| 4b | (Code |) (Expenses \$ including grants of \$) (R | evenue \$ |) |
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| 4d | Other n | rogram services (Describe in Schedule O) | - | |
| -ти | (Expens | |) | |
| 40 | | ogram service expenses 278 148 | | , |

| D = -4 D/ | ○ - - - - | 4 _ E | D = | Schedules |
|-----------|----------------------------|-------|-----------|------------|
| Part IV | Libecklie | T OT | Keniliren | Schedilles |
| | | | | |

| Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X | | · | | Yes | No |
|---|-----|--|-------|-----|---------------|
| 3 Dut the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C, Part I 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), 6010(c)(5), 6010(c)(5), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of air. Instoncal treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization amenitain collections of works of air. Instoncal treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 19 If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments—other securities in Part X, line 19 If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other isabilities in Part X, line 19 If the situation is a part X, line 25 If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other isabilities in Part X, line 19 If the situation isability for uncertain tax postions under IP N4 Schedule D | 1 | - , , , , , , , , , , , , , , , , , , , | 1 | х | |
| 3 Dut the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C, Part I 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), 6010(c)(5), 6010(c)(5), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of air. Instoncal treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization amenitain collections of works of air. Instoncal treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 19 If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments—other securities in Part X, line 19 If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other isabilities in Part X, line 19 If the situation is a part X, line 25 If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other isabilities in Part X, line 19 If the situation isability for uncertain tax postions under IP N4 Schedule D | 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | <u>x</u> |
| 4 Section 501(c)(3) organizations, bit the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "res," complete Schedule C, Part IV Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "res," complete Schedule C, Part II If It is the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "res," complete Schedule D, Part II If It is possible to provide advice or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic attribution or investment of amounts in such funds or accounts? If "res," complete Schedule D, Part II Is Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negoliation services? If "res," complete Schedule D, Part IV If the organization report an amount for leaded organization, hold assets in temporarity restricted endowments, permanent endowments, or quasi-endowments? If "res," complete Schedule D, Part V If the organization report an amount for leaded by the following questions is "res," then complete Schedule D, Part V If If the organization report an amount for leaded by the schedule D, Part V If VII, VIII, VII, VII, VII, VII, VII | 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization of sociol 501(c)(4), 501(c)(5), or 501(c)(6) or ganization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, error downsents, or quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization report an amount for investments—organizer late and the organization report and any socious organizer late and in the organization report and any socious organizer late and in the organization report and any socious organizer late a | | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negolitation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for investments? If "Yes," complete Schedule D, Part VI 11 If the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 13 Did the organization sport an amount for their liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 14 Did the organization separate or consolidated, independent audiet financial statements for the tax year? If "Yes," complete Schedule D, Part X II 15 Did the organization answered "No" to line 12a, then completing Schedule D, Part X III A X 16 Did the organization answered "No" to line 12a, then completing Schedule D, Part X III A X 17 Did the organization answered " | 4 | | 4 | | |
| assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not instead in Part X, ine 16 If | 5 | | | | |
| Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization report and amount for investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III Did the organization and areas, or histonic structures? If "Yes," complete Schedule D, Part III Did the organization report and amount in Part X, inc. 121, for escrow or custodial account liability, services a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, IVII, VIII, X, or X as applicable a Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII b Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII Did the organization and amount for other liabilities of the tax year more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII Did the organization aschool described in section 170(b)(1)(A)(II)(II) If "Yes," complete Schedule D, Part X VIII | | | | | |
| have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization and areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization did the part X, or provide credit counseling, debt management, credit repair, or debt negolation services? If "Yes," complete Schedule D, Part V Did the organization of the following questions is "Yes," complete Schedule D, Part V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization report an amount for other labilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization oreport an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization oreport an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization oreport an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part XI Did the organizat | | | 5 | | Х |
| "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization asswer to any of the following questions is "Yes," then complete Schedule D, Part V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—originam related in Part X, line 11 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization shalling for uncertain tax positions under Fin 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III St. Was the organization answered "No" to line 12a, then completing Schedule D, Part X III soptional Is the organization as hold of the complete Schedule E, Parts II and IV Was the organization and matter and program service activities outside the United States? Did the organization and an | 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| 7 Dut the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Dut the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Dut the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for a felated organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization ris answer to any of the following questions is "Yes," complete Schedule D, Part V 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 13 Did the organization report an amount for investments—orber securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 14 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 16 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 17 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 18 Did the organization organized or consolidated ini | | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | ŀ | | |
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| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 18 | · · · · · · · · · · · · · · · · · · · | | | |
| | | · | 18 | | _X_ |
| If "Yes," complete Schedule G, Part III 19 X | 19 | | | | |
| | | It "Yes," complete Schedule G, Part III | 19 | | <u> </u> |

Form 990 (2017) Promise Project, Inc
Checklist of Required Schedules (continued) Part IV

| | • | | Yes | No |
|-----|--|-----|----------|----------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Χ |
| b | 1f "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | | | ٠., |
| L | 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 24b | | |
| Č | to defease any tax-exempt bonds? | 24c | ľ | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | | | |
| | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | 254 | | |
| 26 | 990-EZ? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | 25b | <u> </u> | X |
| 20 | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| а | Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | 20a | - | ^ |
| | Schedule L, Part IV | 28b | | x |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | <u> </u> | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | <u> </u> | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 20 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> . | 30 | | X |
| ٠. | Part I | 31 | 1 | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | | | |
| | If "Yes," complete Schedule N, Part II | 32 | <u> </u> | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | ľ | |
| 24 | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled | | | <u> </u> |
| | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | 27 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 37 | \vdash | ├^ |
| JU | 19? Note . All Form 990 filers are required to complete Schedule O | 38 | x | |
| | | | | (2017) |

| | · Check if Schedule O contains a response or note to any line in this Part V | | | | | | |
|----------|--|---------|--------|-------------|----------|-------------|--|
| | | | . ,, | | | Yes | No |
| 1a | `Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1a_ | 4 | | , | | د |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | | 0 | | | 1. |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | repor | table | | <u></u> | • | <u></u> |
| | gaming (gambling) winnings to prize winners? | | • | | 1c | Χ | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | | 0 | <u> </u> | _ | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax re | eturns' | ? | | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | ons) | | | - | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schede | ıle O | | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | er aut | hority | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other | financ | cial | | | | |
| | account)? | | | | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | 5 | | 1. |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financia | al Acc | ounts | | | ; | ٠, |
| | (FBAR) | | | | | | 1 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year' | | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran- | sactio | n? | | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did | the | | | | | |
| _ | organization solicit any contributions that were not tax deductible as charitable contributions? | | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions are statement than the such contributions are statement to the such contribution are statement to the such contributions are statement to the such contribution are stateme | utions | or | | ١ | | |
| _ | gifts were not tax deductible? | | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | , | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor? | or god | as | | 7a | | × |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | 7a 7b | | - |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it | was | | | 10 | | |
| • | required to file Form 8282? | was | | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | ٠. | Ĥ |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | | ract? | | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co | | | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8 | | | N/A | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain | | y the | • | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | N/A | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | N/A | | | · - | 3, |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | , | | 9a | Ĺ | <u> </u> |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | | ي مح | | 44 |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | ., . | | 18 |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | / _;`` | l | , × |
| 11 | Section 501(c)(12) organizations. Enter | 1 . | 1 | | | | 1 |
| a | Gross income from members or shareholders | 11a | ļ | | , * | | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | ļ | | | , i | ŭ, |
| | against amounts due or received from them) | 11b | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo | | | | 12a | <u> </u> | - |
| b 12 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | l | | | 7°C, | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | 12- | | <u> </u> |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | | | | 13a | 4, | - |
| h | Enter the amount of reserves the organization is required to maintain by the states in which | | | | 7 | 34 | ا اله ميا - ا |
| b | the organization is licensed to issue qualified health plans | 13b | I | | | · · | 1, 55 |
| _ | Enter the amount of reserves on hand | 13b | | | , . | .5. | - |
| с 14а | Did the organization receive any payments for indoor tanning services during the tax year? | [136 | L | | 14a | ~~ | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched | lule O | | | 14a | | ┢ |

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| | Check if Schedule O contains a response of note to any line in this Part VI | | | | <u> </u> |
|------------|--|------------------------|---------|--------|----------|
| Sect | ion A. Governing Body and Management | | | | |
| | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a 2 | | | i |
| | If there are material differences in voting rights among members of the governing body, or | | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | | • |
| | committee, explain in Schedule O | 41 | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b 2 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations | nip with | ١٠, ١ | | ٠, |
| • | any other officer, director, trustee, or key employee? | ila a di a a at | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under | | _ | | |
| 4 | supervision of officers, directors, or trustees, or key employees to a management company or othe | | 3 | Х | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | | 5 | | X |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's a Did the organization have members or stockholders? | issets | 6 | | <u>^</u> |
| о 7а | Did the organization have members of stockholders, or other persons who had the power to elect or | annoint | - | | |
| ra | one or more members of the governing body? | арропц | 7a | | v |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members | | / a | | Х |
| D | stockholders, or persons other than the governing body? | 1 | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken | a durina | 70 | | |
| Ü | the year by the following | rading | | | |
| а | The governing body? | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | eached | | | |
| • | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | , a o i i o a | 9 | | Х |
| Sect | ion B. Policies (This Section B requests information about policies not required by the | Internal Revenue (| |) | |
| | The second secon | | - | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt pu | rposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before | re filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | Χ | |
| þ | Were officers, directors, or trustees, and key employees required to disclose annually interests that could g | | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | 'Yes," | | | |
| | describe in Schedule O how this was done | | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | Χ | |
| 15 | Did the process for determining compensation of the following persons include a review and appro | | | | |
| _ | independent persons, comparability data, and contemporaneous substantiation of the deliberation. | | | | |
| a | The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization | NA | 15a | | |
| b | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | MA | 15b | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements. | am ant | | | |
| Ioa | with a taxable entity during the year? | ement | 46- | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | ato its | 16a | | ^ |
| b | participation in joint venture arrangements under applicable federal tax law, and take steps to safe | | | | |
| | the organization's exempt status with respect to such arrangements? | guaru | 16b | | |
| Sect | ion C. Disclosure | - | LION | | |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed GA | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 | 0-T (Section 501(c)(3 | s only | /) | |
| | available for public inspection. Indicate how you made these available. Check all that apply | 2 . (2238311 00 1(0)(0 | ,5 5111 | , | |
| | | plaın ın Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, | | cy. an | d | |
| | financial statements available to the public during the tax year | | .,, | _ | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's b | ooks and records | • | | |
| | Housing Resource Center, Inc | (404) 816-9770 | | | |
| | BO Boy 52274 Atlanta CA 20255 | | | | |

| Form 990 (2017) | Promise Project, Inc | | | | | | | | | 75-30040 | 44 Page 7 |
|--|--|--|--------------------------------|-----------------------|----------------------|---------------------------------|--------------------------------|-----------|--|--|---|
| Part VII | Compensation of Officers, Dire Employees, and Independent C | ontractors | · | · | | • | - | | | ensated | |
| | Check if Schedule O contains a re | | | | | | | | | | · |
| Section A. | Officers, Directors, Trustees, Key E | | | | | | | | | | |
| rganization's | this table for all persons required to be I tax year | івтеа кероп соі | mpen | ısatı | on r | or ti | ne ca | enc | ar year ending v | vith or within the | , |
| of compensati List all of List the who received | of the organization's current officers, di ion Enter -0- in columns (D), (E), and (I of the organization's current key emplo organization's five current highest corr reportable compensation (Box 5 of Fori and any related organizations | F) if no compens yees, if any See opensated emplo | ation instr yees | wa: ucti (otl | s pa ons her t | id for thar | defini n an c | tion | of "key employe er, director, truste | ee " ee, or key emplo | |
| • List all | of the organization's former officers, ke eportable compensation from the organ | | | | | | | ed e | employees who r | eceived more tha | an |
| organization, i | of the organization's former directors o more than \$10,000 of reportable compe | ensation from the | orga | nıza | atior | n an | d any | rel | ated organizatio | ns | the |
| compensated | n the following order individual trustees employees, and former such persons | | | | | | | | | - | |
| X Check the | s box if neither the organization nor any | / related organiz | ation | con | - | | ted ar | у с | urrent officer, dir | ector, or trustee | |
| | (A) Name and Title | (B) Average hours per | box, | unies | ss pe d a d | ition more rson irecto | than c is both or/truste | an ee) | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
| | , | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) Dr Coll | ette Gunby | 2 00 0 00 | Х | | x | | | | 0 | 0 | 0 |
| (2) Britt Jei | nnings | 2 00 | | | | | | | | | |
| Treasurer (3) | | 0 00 | Х | | Х | | | | 0 | 0 | , |
| (4) | | | | | | | | | - | | |
| (5) | | | | | | | | | | | |
| (6) | | | | | | | | | | | |
| _(7) | | | | | | | | | | | |
| (8) | | | | | | | | | | | |
| <u>(9)</u> | | | | _ | | | | | | | |
| (10) | | | | | | | | | | | |
| (11) | | | | | | | | | | | |
| 12) | | 1 | 1 | 1 | ı | i | ı | 1 | l | i | i |

(13)

| Pa | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|----------|---|-----------------------|--------------------------------|-----------------------|---------|----------|------------------------------|--------------|-------------------------|---------------------------------|--------------|-----------------------|----------|
| | ` | | | | | C) | | | | | | | |
| | (A) | (B) | | | neck | | than o | | (D) | (E) | | (F) | |
| | Name and title | Average hours per | | | | recto | ıs both or/trust | ee) | Reportable compensation | Reportable compensation | 1 | stimate nount o | |
| | | week (list any | | $\overline{}$ | | <u>~</u> | ख <u>∓</u> | 7 | from | from related | | other | |
| | | hours for related | Individual trustee or director | Institutional trustee | Officer | ву е | 람들 | Former | the organization | organizations (W-2/1099-MISC | | pensat | |
| | | organizations | dual | l ton | | 탏 | yee g | ~ | (W-2/1099-MISC) | | org | janizati | on |
| | | below dotted line) | trust | 1 2 | | у́ее | 퓛 | | | • | | id relate anizatio | |
| | | · | e | stee | | | Highest compensated employee | | | | | | |
| | | | | | | | 8 | | | | | | |
| (15) | | | | | | | | | | | | , | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | - | | - | | | | | | | |
| (20) | | | | | | | | _ | | _ | - | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | + | | |
| (24) | | | | - | | - | | | | | | | |
| | | | <u> </u> | | | <u> </u> | | | | | ļ | | |
| (25) | | | | | | | | | | | | | |
| 1b | Sub-total | | | | | | | > | | | _ | | |
| C | Total from continuation sheets to Part VII, So | ection A | | | | | | | | | | | |
| <u>d</u> | Total (add lines 1b and 1c) Total number of individuals (including but not lin | nited to those lis | ted a | hav | (a) v | who | roco | V00 | L more than \$100 | 1.000 of | | | |
| 2 | reportable compensation from the organization | | steu a | ibov | C) V | VIIO | ICCE | veu | i more man proc | 7,000 01 | | | |
| | <u></u> | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, dire | ector, or trustee, | key e | emp | loye | e, c | r higi | hes | t compensated | | | | |
| | employee on line 1a? If "Yes," complete Sched | lule J for such ın | dıvıdı | ual | | | | | | | 3 | | Х |
| 4 | For any individual listed on line 1a, is the sum of | of reportable cor | npen | satio | on a | ınd (| other | cor | npensation from | | | | |
| | the organization and related organizations great | ater than \$150,0 | 00? li | f "Ye | es, " | con | nplete | e So | chedule J for suc | h | | | |
| | ındıvıdual | | | | | | | | | | 4 | ļ | X |
| 5 | Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo | • | | | • | | | _ | | /idual | 5 | | <u>.</u> |
| Sec | tion B. Independent Contractors | es, complete so | JIIGUL | <i>ne</i> 5 | 101 | Suc | in pei | 301 | <u> </u> | | 3 | | |
| 1 | Complete this table for your five highest compecompensation from the organization Report co | | | | | | | | | | s tax | | |
| | year (A) (B) | | | | | | | | (0 | | | | |
| | Name and business add | ress | | | | | | $oxed{oxed}$ | Description of ser | vices | Compe | | |
| | | | | | | | | \vdash | | | · | | |
| _ | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Total number of independent contractors (include | ding but not limit | ted to | tho | se I | iste | d abo | l_ ve\ | who received | | , ; | • • | |
| - | more than \$100,000 of compensation from the | | | | 1 | .5.0 | - 450 | , | | [•- | | 1, 1 | , , |

| | 990 (201 | | | | | | | 75-3004 | 044 Page 9 |
|---|----------|---|---|-----------|---------------------|-------------------|--|---|--|
| Par | t VIII | | | | | this Ded Mil | , | | |
| | | Check if Schedule O contain | s a response o | or n | lote to any line in | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| क्ष य | 1a | Federated campaigns | | 1a | | , | } | | |
| Grants | b | Membership dues | — | <u>1b</u> | | | | | |
| Am Am | C | Fundraising events | <u> </u> | <u>1c</u> | | | | | |
| g j | d | Related organizations | | <u>1d</u> | | | | | • |
| SITI | e | Government grants (contribution | · - | <u>1e</u> | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gifts, gra- similar amounts not included ab | | 1f | | | | | * . |
| 튵톃 | _ | Noncash contributions included in | _ | \$ | l | | i | | |
| SE | g | Total. Add lines 1a–1f | IIIICS 1a-11 | Φ | | | | | |
| | - 11 | Total. Add lines 1a-11 | | | Business Code | | | | <u> </u> |
| ĎL | 2a | Tenant rent payments | | | 531110 | 105,349 | 105,349 | | |
| Š | b | Housing assistance payments | | | 531110 | 137,245 | 137,245 | | <u> </u> |
| 8 | С | 2 | | | | | | | |
| 2 | d | | | | | | | | |
| Ē | е | | | | | | | | |
| Program Service Revenue | f | All other program service revenu | | | | | | | |
| _ <u>~</u> | g | Total. Add lines 2a–2f | | | > | 242,594 | | | |
| | 3 | Investment income (including di | vidends, intere | est, | and | | | | |
| | | other similar amounts) | | | • | 20 | | | 20 |
| | 4 | Income from investment of tax-e | exempt bond p | roc | ceeds • | | | | - |
| | 5 | Royalties | () Book | | (v) Damanal | | | | |
| | | 0 | (ı) Real | | (II) Personal | | | | |
| | 6a | Gross rents | - | | | | - | | |
| | b | Less rental expenses Rental income or (loss) | | | | | | - | |
| | d | Net rental income or (loss) | | | <u> </u> | ~ ~~ ~ | | | |
| | 7a | Gross amount from sales of | (i) Securities | 3 | (II) Other | | | | |
| | 'a | assets other than inventory | ., | | ``` | , ` | | | |
| | b | Less cost or other basis | | | | , · | ' | | |
| | - | and sales expenses | | | | | | | |
| | С | Gain or (loss) | | | | | | - <u>-</u> | |
| | d | Net gain or (loss) | | | > | | | | |
| | | - | | | | | | | |
| Other Revenue | 8a | Gross income from fundraising | | | | | ¢. | • | |
| Ven | | events (not including \$ | | | | | | | 1 |
| æ | | of contributions reported on line | 1c) | | | | | | |
| ē | | See Part IV, line 18 | | a | | | | | |
| 퉏 | | Less direct expenses | | b | | | | | - |
| _ | | Net income or (loss) from fundra | | | <u> </u> | | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 | vities | _ | | | : | | |
| | ١ , | Less direct expenses | | a b | | 1 | | | |
| | ı | Net income or (loss) from gamin | a activities | D | | | | | |
| | | Gross sales of inventory, less | ig activities | | | , | | | |
| | | returns and allowances | | а | 1 | | | | 1 |
| | b | Less cost of goods sold | | b | | 1 I | | | 1 |
| | C | Net income or (loss) from sales | of inventory | ~ | | | | | |
| | | Miscellaneous Revenue | | | Business Code | | | | |
| | 11a | Cleaning and other charges | | | 531110 | 510 | 510 | | |
| | b | | • | | | | | | |
| | С | | | | | | | | |
| | d | All other revenue | | | | | | | |

Total. Add lines 11a-11d

Total revenue. See instructions

510 ₃

243,104

243,124

20

Pom 990 (2017) Promise Project, Inc Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must comp | | |
|---|--|--|
| | | |
| | | |
| | | |

| | Check if Schedule O contains a response or note | to any line in this Pa | art IX | | |
|----|--|------------------------|--|---|--|
| | not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | <u> </u> | · · · · · · · · · · · · · · · · · · · | The makeup the training | 是多的" ¹⁹ "等[1]4-3 |
| | domestic governments See Part IV, line 21 | | | Market Mark | |
| 2 | Grants and other assistance to domestic | | | 医药物学等 | 明明 一种教育 |
| | individuals See Part IV, line 22 | | | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| 3 | Grants and other assistance to foreign | | | かられていたいです。 | COM TO ME ! |
| | organizations, foreign governments, and foreign | | | The second second | |
| | individuals See Part IV, lines 15 and 16 | | | | Track to the state of the state |
| 4 | Benefits paid to or for members | | | 20 30 July 10 10 10 10 10 10 10 10 10 10 10 10 10 | FE TO THE E |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 53,122 | 53,122 | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 5,350 | 5,350 | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 29,154 | | 29,154 | |
| b | Legal | | | , | |
| С | Accounting | 6,360 | | 6,360 | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | - Mer 12. | 11 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | · · · · · · · · · · · · · · · · · · · |
| • | (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 12,113 | 12,113 | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | - | ~ |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,151 | 1,151 | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 66,381 | 66,381 | | |
| 23 | Insurance | 21,290 | 21,290 | | |
| 24 | Other expenses Itemize expenses not covered | TESTS OF THE DAY | 557 A 5 7 3 | 46.4%。图象部2 | Principality and |
| | above (List miscellaneous expenses in line 24e If | | | 4 | and Market |
| | line 24e amount exceeds 10% of line 25, column | | A STATE OF THE STA | | |
| | (A) amount, list line 24e expenses on Schedule O) | WALLEY TO THE TANK | The Marie Land | THE TANK IN | |
| а | Utilities | 20,680 | | | |
| b | Repairs and maintenance | 57,808 | | · · · · · · · · · · · · · · · · · · · | |
| C | Trash removal | 1,848 | | | |
| d | Service coordinator | 35,515 | | | |
| е | All other expenses Miscellaneous | 2,890 | 2,890 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 313,662 | 278,148 | 35,514 | |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation Check here ► if | | | | |
| | following SOP 98-2 (ASC 958-720) | <u> </u> | | | |
| | | | · | | |

Part X Balance Sheet

| | | * Check if Schedule O contains a response or | note to | any line in this Part X | | | |
|------------------|-----|--|-----------|-------------------------|--------------------------|-----|---|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | | | 7,839 | 1 | 1,638 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | 260 | 4 | 260 | | |
| | 5 | Loans and other receivables from current and for | rmer c | officers, directors, | b | | 1 |
| | | trustees, key employees, and highest compensated employees | | | | | |
| | | Complete Part II of Schedule L | | 5 | | | |
| | 6 | Loans and other receivables from other disqualified person | ,, | - | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), a | | | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary e | | | | | |
| ets | | organizations (see instructions) Complete Part II of Sche | dule L | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| A | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 1,127 | 9 | 1,210 |
| | 10a | Land, buildings, and equipment cost or | | | ` | * | |
| | | other basis Complete Part VI of Schedule D | 10a | 2,583,251 | | | |
| | b | Less accumulated depreciation | 10b | 870,130 | 1,772,416 | 10c | 1,713,121 |
| | 11 | Investments—publicly traded securities | | | | 11 | |
| | 12 | Investments—other securities See Part IV, line | 11 | | | 12 | |
| | 13 | Investments—program-related See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | 84,993 | 15 | 90,012 |
| | 16 | Total assets. Add lines 1 through 15 (must equal | al line : | 34) | 1,866,635 | 16 | 1,806,241 |
| | 17 | Accounts payable and accrued expenses | 26,080 | | 36,472 | | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | 153 | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability Complete I | | | | 21 | |
| ies | 22 | Loans and other payables to current and former | | | , | ٠., | |
| ij | | trustees, key employees, highest compensated | | yees, and | - | | |
| Liabilities | | disqualified persons Complete Part II of Sched | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | • | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | - | | 24 | |
| İ | 25 | Other liabilities (including federal income tax, pa | - | | | | |
| | | parties, and other liabilities not included on lines | 5 17-24 |) Complete | 0.500.000 | 25 | 0.500.500 |
| | 00 | Part X of Schedule D | | | 2,563,683 | | 2,563,588 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 2,589,916 | 26 | 2,600,060 |
| w | | Organizations that follow SFAS 117 (ASC 958 | • | ck here ► X and | | | |
| ö | | complete lines 27 through 29, and lines 33 ar | nd 34. | | <u> </u> | | <u> ` </u> |
| an | 27 | Unrestricted net assets | | | -723,281 | 27 | -793,819 |
| Ba | 28 | Temporarily restricted net assets | | | | 28 | |
| Б | 29 | Permanently restricted net assets | | | | 29 | |
| F | | Organizations that do not follow SFAS 117 (ASC958), | check l | here 🕨 🗌 and | | 1 | 198 |
| or Fund Balances | | complete lines 30 through 34. | | _ | | | |
| | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Net Assets | 31 | Paid-in or capital surplus, or land, building, or e | quipme | ent fund | | 31 | |
| Ϋ́ | 32 | Retained earnings, endowment, accumulated in | | | | 32 | |
| Š | 33 | Total net assets or fund balances | | | -723,281 | 1 | -793,819 |
| | 34 | Total liabilities and net assets/fund balances | | | 1,866,635 | 34 | 1,806,241 |

| om ! | 990 (2017) Promise Project, Inc | 7 | 5-3004044 | Pag | e 12 |
|------|---|----|-----------|------|-----------------|
| Part | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 243 | 3,124 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 313 | 3,662 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -70 | ,538 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | _ | -723 | 3,281 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 0 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | | -793 | 3,81 <u>9</u> |
| art | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | | 1 |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | 1 |
| | Schedule O | | | | i |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | , |
| | reviewed on a separate basis, consolidated basis, or both | | | | • ; |
| | Separate basis Consolidated basis Both consolidated and separate basis | | * | | : |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| - | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | - | | |
| | separate basis, consolidated basis, or both | | | | } |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | `. |
| _ | | of | | | 1 |
| С | the audit, review, or compilation of its financial statements and selection of an independent accountant? | O1 | 2c | | X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | 20 | | ^- |
| | Schedule O | | | | · • |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| Ja | the Single Audit Act and OMB Circular A-133? | | 3a | Х | |
| ь | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | Ja | | \vdash |
| ~ | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | Х | |

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 chantable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2017

Open to Public Inspection

Employer identification number Name of the organization 75-3004044 Promise Project, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 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 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 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 10 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 12q Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) . d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (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

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|------|---|----------------------------|---------------------|---|---|-----------------|---------------------------------------|
| Pa | t II Support Schedule for Org | anizations Des | cribed in Sec | tions 170(b)(1 |)(A)(iv) and 17 | 0(b)(1)(A)(vi) | |
| | (Complete only if you check | | | | • | , | nder / |
| | Part III If the organization fa | alls to qualify un | ider the tests li | sted below, ple | ase complete F | Part III) | |
| | tion A. Public Support | | | | , | | |
| Cale | ndar 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 ") | | | | | | |
| 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 | | | | | | |
| J | furnished by a governmental unit to the | | | | / | | |
| | organization without charge | | | | / | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | 1 | ę · | / | | |
| | each person (other than a | ı. | 1 | , | / | , , , , | |
| | governmental unit or publicly | | 1.5 | 1 | <i> </i> - | | |
| | supported organization) included on | | | | / · ' | | |
| | line 1 that exceeds 2% of the amount | * , , | | | 4 | | |
| | shown on line 11, column (f) | / e | | | • | 35-10- | |
| 6 | Public support Subtract line 5 from line 4 | | | | No* | h h | |
| | tion B. Total Support | (a) 2012 | (b) 2014 | (c) 2015 | T (4) 2016 | (a) 2017 | (f) Total |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | ļ | | / | | | · · · · · · · · · · · · · · · · · · · |
| 8 | Gross income from interest, dividends, payments received on securities loans, | | | / | | | |
| | rents, royalties, and income from | | | / | ŀ | 1 | |
| | similar sources | | / | | | | |
| 9 | Net income from unrelated business | | / | | 1 | | |
| | 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 | | 1.0 | | 1 m | | |
| 12 | Gross receipts from related activities, etc. (s | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop here | - , | secona, tnira, tour | in, or ππn tax year | as a section 501(c) | (3) | . □ |
| 800 | tion C. Computation of Public Su | | | | | | |
| | Public support percentage for 2017 (line 6, | | | <u> </u> | | 14 | |
| | Public support percentage from 2016 Sched | , | • | (1)) | | 15 | |
| | 33 1/3% support test—2017. If the organiz | | | 3 and line 14 is 33 | 1/3% or more, che | | ·· · · · · · · · · · · · · · · · · · |
| | and stop here. The organization qualifies a | | | 5, and mic 14 15 55 | 770 70 01 111010, 0110 | OK triis box | ▶ [|
| b | 33 1/3% support test—2016. If the organiz | zation did not check | c a box on line 13 | or 16a, and line 15 | ıs 33 1/3% or more | e, check this | - L |
| | box and stop here. The organization qualifi | | | | | ., | ▶ [|
| 17a | 10%-facts-and-circumstances test—20/1 | / 7. If the organizatio | n did not check a | box on line 13, 16a | i, or 16b, and line 1 | 4 | |
| | is 10% or more, and if the organization mee | ts the "facts-and-ci | rcumstances" test | check this box an | d stop here . Expla | in in | |
| | Part VI how the organization meets the fac | ts-and-circumstanc | es" test. The orga | nization qualifies as | s a publicly support | ted | |
| | organization | 0 16 11 | | | | | |
| b | 10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization in | | | | | line | |
| | Explain in Part VI how the organization mee | | | | | clv | |
| | supported organization | | | | 1 | - • | ▶ . |
| 18 | Private foundation. If the organization did | not check a box on | line 13. 16a. 16b. | 17a, or 17b. check | k this box and see | | - H |
| | instructions | | ,,, | , | 2 | | ▶□ |

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)

| Sec | ction A. Public Support | | | | | | |
|------|---|------------------------|---------------------------------------|------------------------|--|----------------|----------------|
| Cale | ndar 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") | | | | | | |
| 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 | 228,937 | 240,777 | 240,541 | 240,642 | 243,104 | 1,194,001 |
| 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 | 228,937 | 240,777 | 240,541 | 240,642 | 243,104 | 1,194,001 |
| 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 | | | | | | |
| 8 | Public support (Subtract line 7c from | That I To at | 1 | July 1 | 1 4 . A . A . A | 7 | . - |
| | line 6) | With Series | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | i | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | **** | 1,194,00 |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | 228,937 | 240,777 | 240,541 | 240,642 | 243,104 | 1,194,00 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources | 27 | 17 | 14 | 16 | _20 | 94 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 27 | 17 | 14 | 16 | 20 | 94 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | 228,964 | 240,794 | 240,555 | 240,658 | 243,124 | 1,194,09 |
| 14 | First five years. If the Form 990 is for the o | organization's first, | second, third, fourt | h, or fifth tax year a | as a section 501(c) | (3) | _ |
| | organization, check this box and stop here | | | | | | ▶ _ |
| Sec | ction C. Computation of Public Su | pport Percent | age | | | | |
| 15 | Public support percentage for 2017 (line 8, | column (f) divided t | y line 13, column (| (f)) | | 15 | 99 99% |
| 16 | Public support percentage from 2016 Scheo | dule A, Part III, line | 15 | | | 16 | 99 99% |
| Sec | ction D. Computation of Investme | nt Income Per | centage | | | | |
| 17 | Investment income percentage for 2017 (lin | e 10c, column (f) d | ivided by line 13, c | olumn (f)) | | 17 | 0 01% |
| 18 | Investment income percentage from 2016 S | Schedule A, Part III, | line 17 | | | 18 | 0 019 |
| 19a | 33 1/3% support tests—2017. If the organ | ization did not che | ck the box on line 1 | l4, and line 15 is m | ore than 33 1/3%, | and line 17 is | _ |
| | not more than 33 1/3%, check this box and | stop here. The org | ganızatıon qualifies | as a publicly supp | orted organization | | ▶ [× |
| b | 33 1/3% support tests—2016. If the organ | | | | | | · |
| | line 18 is not more than 33 1/3%, check this | box and stop her | e. The organization | qualifies as a pub | licly supported orga | anization | ▶ . |

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

75-3004044

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

- 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
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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 | No |
|------|-------------------|-------------|---|
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Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C |)rgai | nizations | |
|--|---------|---|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifyin | ng trus | st on Nov 20, 1970 (explain | ın Part VI) See |
| instructions. All other Type III non-functionally integrated supporting organ | nızatı | ons must complete Sections | s A through E |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year |
| | | (A) FIIOI Teal | (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | - |
| collection of gross income or for management, conservation, or | 1 | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Castian D. Minimum Annat Amount | | (A) D | (B) Current Year |
| Section B - Minimum Asset Amount | | (A) Prior Year | (optional) |
| Aggregate fair market value of all non-exempt-use assets (see | 13. | PHY CAN PROPERTY OF | No. of Section |
| instructions for short tax year or assets held for part of year) | | | A STATE OF THE STA |
| 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 | | , |
| e Discount claimed for blockage or other | 2 1 | 是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 | 1000 TENERS (1980) |
| factors (explain in detail in Part VI) | 1 TO | | 100 400 300 |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, | T | | |
| see instructions) | 4 | , | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | - | |
| 6 Multiply line 5 by 035 | 6 | | · |
| 7 Recoveries of prior-year distributions | 7 | | * |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | · 在江州东西。10年 20岁 至6 | |
| 2 Enter 85% of line 1 | 2 | 1. 後、まる日に五田の東」かり | · |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | Salak Market Printer | |
| 4 Enter greater of line 2 or line 3 | 4 | " 哪 "种众也没有" | |
| 5 Income tax imposed in prior year | 5 | SELECT SHEET RESILE | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | Ť | ALTERNATION AND A TRA | |
| emergency temporary reduction (see instructions) | 6 | | ' |
| 7 Check here if the current year is the organization's first as a non-functional | | egrated Type III supporting | organization (see |
| instructions) | , | -3 , po capporting | gammadon (000 |

| Part ' | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|-------------|--|-----------------------------|--|---|
| Section | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exem | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organiza | ations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI) See instructions | | _ | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is respor | nsive | |
| | (provide details in Part VI) See instructions | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| 10 | Line 8 amount divided by line 9 amount | 1 | | 0 000 |
| S | ection 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 | | | ····· |
| | Underdistributions, if any, for years prior to 2017 | | | |
| 2 | (reasonable cause required—explain in Part VI) See | | | • |
| | Instructions | | · · · · · · · · · · · · · · · · · · · | |
| 3 | Excess distributions carryover, if any, to 2017 | · - | | <u>'</u> |
| <u>a</u> | | | | |
| <u> </u> | From 2013 | | | |
| | From 2014 | ļi | | |
| | From 2015 | | | |
| | From 2016 Tetal of lines 3s through a | | | |
| | Total of lines 3a through e Applied to underdistributions of prior years | | | |
| | Applied to underdistributions or prior years Applied to 2017 distributable amount | | | • |
| <u>''</u> - | Carryover from 2012 not applied (see instructions) | | | · · · · |
| <u>-</u> - | Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2017 from | 1 | | |
| • | Section D, line 7 \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| | Applied to 2017 distributable amount | | | ··········· |
| | Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | • |
| | any Subtract lines 3g and 4a from line 2 For result | | | • |
| | greater than zero, explain in Part VI See instructions | | | , |
| 6 | Remaining underdistributions for 2017 Subtract lines 3h | | | |
| | and 4b from line 1 For result greater than zero, explain in | - | | |
| | Part VI See instructions | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | , |
| | and 4c | | • | |
| 8 | Breakdown of line 7 | • | | |
| | Excess from 2013 | | | |
| | Excess from 2014 | - | | |
| | Excess from 2015 | | | ··· · · · · · · · · · · · · · · · · · |
| d | Excess from 2016 | | <u> </u> | |
| ^ | Evenes from 2017 | ì | | ı |

| Schedule A (Fo | rm 990 or 990-EZ) 2017 | Promise Project, Inc. | | | | 75-3004044 | Page 8 |
|----------------|--|---|--|--|--|------------------------|--------|
| Part VI | III, line 12, Part IV, Se B, lines 1 and 2, Part 3a, and 3b, Part V, lin | nation. Provide the expection A, lines 1, 2, 3b, IV, Section C, line 1, Pare 1, Part V, Section B, a complete this part for | 3c, 4b, 4c, 5a, 6, 9 art IV, Section D, li line 1e, Part V, Se | a, 9b, 9c, 11a, 11b, nes 2 and 3, Part l' ction D, lines 5, 6, a | , and 11c, Part IV, V, Section E, lines and 8, and Part V, | Section 1c, 2a, 2b, | |
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SCHEDULE D (Form 990)

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Name | of the organization | | Employer identification number | | | |
|----------|--|---|--|--|--|--|
| Prom | ise Project, Inc | | 75-3004044 | | | |
| Par | | | | | | |
| | | (a) Donor advised funds | (b) Funds and other accounts | | | |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and dor | or advisors in writing that the assets held | ın donor advised | | | |
| | funds are the organization's property, subject to | to the organization's exclusive legal contro | ol? Yes No | | | |
| 6 | Did the organization inform all grantees, donor | rs, and donor advisors in writing that grant | funds can be | | | |
| | used only for charitable purposes and not for t | he benefit of the donor or donor advisor, o | or for any other | | | |
| | purpose conferring impermissible private bene | efit? | Yes No | | | |
| Par | II Conservation Easements. | · · · | | | | |
| | Complete if the organization answer | ed "Yes" on Form 990, Part IV, line 7 | | | | |
| 1 | Purpose(s) of conservation easements held by | y the organization (check all that apply) | | | | |
| | Preservation of land for public use (e g , r | ecreation or education) 🔲 Preservati | on of a historically important land area | | | |
| | Protection of natural habitat | Preservation | on of a certified historic structure | | | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization | on held a qualified conservation contributiv | on in the form of a conservation | | | |
| - | easement on the last day of the tax year | on neid a qualified conservation contribution | Held at the End of the Tax Year | | | |
| а | Total number of conservation easements | | 2a | | | |
| b | Total acreage restricted by conservation ease | ments | 2b | | | |
| c | Number of conservation easements on a certif | | 2c | | | |
| d | Number of conservation easements included i | | | | | |
| _ | historic structure listed in the National Registe | | 2d | | | |
| 3 | Number of conservation easements modified, | | | | | |
| | the tax year ▶ | | , , , | | | |
| 4 | Number of states where property subject to co | onservation easement is located | | | | |
| 5 | Does the organization have a written policy re | garding the periodic monitoring, inspection | n, handling of | | | |
| | violations, and enforcement of the conservation | n easements it holds? | Yes No | | | |
| 6 | Staff and volunteer hours devoted to monitoring, in | specting, handling of violations, and enforcing | conservation easements during the year | | | |
| | • | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspec | sting, handling of violations, and enforcing con- | servation easements during the year | | | |
| | \$ | | | | | |
| 8 | Does each conservation easement reported o | n line 2(d) above satisfy the requirements | | | | |
| | and section 170(h)(4)(B)(II)? | | Yes No | | | |
| 9 | In Part XIII, describe how the organization rep | | | | | |
| | balance sheet, and include, if applicable, the t | | ancial statements that describes | | | |
| | the organization's accounting for conservation | | | | | |
| Par | | | | | | |
| | Complete if the organization answer | | | | | |
| ia | If the organization elected, as permitted under | | | | | |
| | works of art, historical treasures, or other similar of public service, provide up Bart XIII, the text | | | | | |
| L | of public service, provide, in Part XIII, the text If the organization elected, as permitted under | | | | | |
| b | | | | | | |
| | works of art, historical treasures, or other similar | | tion, or research in furtherance | | | |
| | of public service, provide the following amount | _ | . • | | | |
| | (i) Revenue included on Form 990, Part VIII, I | IIIC I | * | | | |
| _ | (ii) Assets included in Form 990, Part X | t historical transverse as all as a con- | ata fan fan annal ar a san at at | | | |
| 2 | If the organization received or held works of a | | | | | |
| | following amounts required to be reported und | | items | | | |
| a | Revenue included on Form 990, Part VIII, line | 1 | \$ | | | |
| b | Assets included in Form 990, Part X | | ▶ \$ | | | |

| | ule D (Form 990) 2017 Promise Project, Inc | | | | | | 75-3004 | | | age 2 |
|--------|--|-----------------|----------|-------------------|-------------------|--|----------------------|----------------|----------|----------------|
| | III Organizations Maintaining Collec | | | | | | | | | - |
| 3 | Using the organization's acquisition, accession | on, and other | record | ds, check any | of the followi | ng tha | are a significant | use of its | 3 | |
| _ | collection items (check all that apply) | | | | ar ayahanaa i | | | | | |
| а | Public exhibition | • | d | = | or exchange (| prograi | IIS . | | | |
| b | Scholarly research | | е | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co XIII | llections and | expla | in how they fo | urther the orga | anızatı | on's exempt purpo | se in Pa | ırt | |
| 5 | During the year, did the organization solicit or assets to be sold to raise funds rather than to | | | | | | | Ye | s 🗌 | No |
| Pari | IV Escrow and Custodial Arrangeme | | | - | | | | | | |
| | Complete if the organization answe | red "Yes" o | n For | m 990, Parl | : IV, line 9, o | r repo | rted an amount | on For | m | |
| | 990, Part X, line 21 | | | | | | | | <u> </u> | |
| 1a | Is the organization an agent, trustee, custodia | an or other in | terme | diary for cont | ributions or of | ther as | sets not | | | |
| | included on Form 990, Part X? | | | | | | | Y€ | es 🔛 | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete | the fo | ollowing table | : | | | | | |
| | | | | • | | <u> </u> | <u> </u> | Amount | | |
| С | Beginning balance | | | | | 1 | | | | |
| d | Additions during the year | | | | | 10 | | | | |
| e | Distributions during the year | | | | | 1 | | | | |
| f | Ending balance | | | | | 1 | | | () | |
| 2a | Did the organization include an amount on Fo | | | | | | | Y€ | s 🔼 | No |
| b | If "Yes," explain the arrangement in Part XIII | Check here | if the e | explanation h | as been provi | ded or | Part XIII | | | |
| Part | V Endowment Funds. | | | | | | | | | |
| | Complete if the organization answe | red "Yes" o | n For | m 990, Par | t IV, line 10 | | | | | |
| | | Current year | (b |) Prior year | (c) Two years | back | (d) Three years back | (e) Fo | ur years | back |
| 1a | Beginning of year balance | | ļ | | ļ | | | | | |
| þ | Contributions | | | | ļ | | | + | | |
| С | Net investment earnings, gains, | | | | | | | | | |
| | and losses | | | | - | | | | | |
| d | Grants or scholarships | | | | ļ | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | _ |
| g 2 | End of year balance Provide the estimated percentage of the curr | cont year and | bolon | oo (lipo 1g. o | l | ld oo | | | | |
| ے a | Board designated or quasi-endowment | ent year end | % | = | olullili (a)) Hei | iu as | | | | |
| b | Permanent endowment | % | /- | <i>'-</i> | | | | | | |
| c | Temporarily restricted endowment | <u>/</u> % | | | | | | | | |
| • | The percentages on lines 2a, 2b, and 2c sho | |)% | | | | | | | |
| 3a | Are there endowment funds not in the posses | | | zation that are | e held and ad | ministe | red for the | | | |
| | organization by | | J | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | ations listed a | as requ | uired on Sche | edule R? | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | organization | ı's end | dowment fund | ls | | | | | |
| Parl | | | | <u></u> | | | | | | |
| | Complete if the organization answe | red "Yes" o | n For | <u>m 990, Par</u> | t IV, line 11a | See | Form 990, Part | X, line | 10 | |
| | Description of property | (a) Cost or of | ther bas | (b) C | ost or other | (c |) Accumulated | (d) B | ook valu | е |
| | | (investm | nent) | bas | sis (other) | <u> </u> | depreciation | _ | | |
| 1a | Land | | | | | | 1 mm - 2 mm | | | 37,4 <u>00</u> |
| b | Buildings | ļ | | | 2,416,278 | ļ | 756,861 | | 1,65 | 9,417 |
| C | Leasehold improvements | 1 | | 1 | | ĺ | | | | |

Equipment Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

16,304

1,713,121

113,269

129,573

| Schedule D (Form 990) 2017 Promise Project, Inc | | | 75-3004044 | Page 🤄 |
|--|-------------------------|--|---|---------------------------------------|
| Part VII Investments—Other Securities. | | | | |
| Complete if the organization answ | vered "Yes" on Form 990 |), Part IV, line 11b See Form | 990, Part X, I | line 12 |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of va Cost or end-of-year r | | |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | , | | | ~ |
| (A) | 1 | | | |
| (B) — | | | | |
| (C) | | | | |
| (D) | | | | . |
| (E) | | | | |
| (F): | | | | |
| (G) , | | | | |
| (H) | | The state of the s | CENTRAL DESIGNATION OF THE PARTY AND THE | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) | | | 3 . 7d. 775. Cet | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Part VIII Investments—Program Related | | | 000 5 4 7 | |
| Complete if the organization answ | vered "Yes" on Form 990 | | | line 13 |
| (a) Description of investment | (b) Book value | (c) Method of va Cost or end-of-year | | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | , | |
| (7) | , | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) | > | 证据 500多 动类组织 3000 | "是"为"是"。 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十 | |
| Part IX Other Assets. | | • | | |
| Complete if the organization answ | vered "Yes" on Form 990 | 0, Part IV, line 11d See Form | <u>1990, Part X,</u> | line 15 |
| | Description | | (b) Book v | alue |
| (1) | | | | |
| _(2) | | | | |
| _(3) | 1 | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| | | | | |
| (8) | | | | |
| (9) | 1 | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) | line 15) | <u> </u> | | |
| Other Liabilities. Complete if the organization answers line 25 | vered "Yes" on Form 990 | 0, Part IV, line 11e or 11f Sec | e Form 990, P | art X, |
| 1. (a) Description of liability | (b) Book value | TONIES WE VERY AND | TRACTE TWEET | 8,2° - 40 mm |
| (1) Federal income taxes | 10) Dook Falac | | | 级级 |
| (2) Capital advance | 2,553,300 | 是可屬的對於這種的 | | 1 |
| (3) Tenant security deposits | 10,288 | | "给你是 | W. W. |
| (4) | 10,200 | | | 14576 |

(5) (6) (7) (8) 2,563,588 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII



| Schedule D (For | m 990) 2017 Promise Project, Inc | 75-3004044 | Page 5 |
|-----------------|--------------------------------------|--------------|---------------|
| Part XIII | Supplemental Information (continued) | | |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service
Name of the organization

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

Open to Public Inspection

Employer identification number

75-3004044 Promise Project, Inc. Form 990, Part VI, Section A, Line 3 The organization has entered into a management agreement with a management company for day-to-day management of the apartment community as is common practice for owners/operators of HUD-assisted rental communities Form 990, Part VI, Section B, Line 11b The return is prepared by a certified public accounting firm and provided to the management company for initial review and approval. After any questions and comments from the management company are resolved, the return is provided to the board of directors for final review and approval. After any questions and comments from the board of directors are resolved, the final approved return is signed by the designated board officer and filed Form 990, Part VI, Section B, Line 12c Compliance is monitored at regularly scheduled meetings of the board of directors and at other times, if needed Form 990, Part VI, Section C, Line 19 Documents are maintained by the board of directors and copies are provided upon request

| Schedule O (Form 990 or 990-EZ) (2017) | Page |
|--|---------------------------------------|
| Name of the organization | Employer identification number |
| Promise Project, Inc | 75-3004044 |
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