990 Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2007

Department of the Treasury

Open to Public

			to your basing in a ve to use a copy of this	· · · · · · · · · · · · · · · · · · ·				20		
	_	or the 2007 calendar year, or	T		, 2007, and ending	–		, 20		
	B _C	heck if applicable Please use IRS	C Name of organization							
إ	^	ddress change tabel or	DELPHI ACADEMY OF BOSTON, IN	1C		04-26	99036	<u> </u>		
إ	_ N	ame change print or type.	Number and street (or P O box if mail is not delivere	d to street add	lress) Room/suite	E Telephone num				
إ	╝	itial return See	564 BLUE HILL AVENUE		l	(617)	333-9			
[т	ermination Specific Instruc-	City or town, state or country, and ZIP + 4			F Accounting me	thod:	Cash X Accrual		
[mended return tions.	MILTON M	A 0218	86	Other (spec	fy)	·		
[A	pplication pending Section	on 501(c)(3) organizations and 4947(a)(1) nonexempt cha	itable	H and I are not applica	ble to section 527 or	ganızatıo	ns		
	-	trusts	must attach a completed Schedule A (Form 990 or 990-E	Z) .	H(a) Is this a group re	etum for affiliates?		Yes X No		
					H(b) If "Yes," enter no	umber of affiliates		>		
G W	ebsite:	▶ N/A			H(c) Are all affiliates	induded?		Yes No		
J Or	ganiza	tion type (check only one)	X 501(c) (3) ◀ (insert no) 4947(a)(1) c	r 527	1	list See instructions	•			
K Ch	eck he	re f the organization is	not a 509(a)(3) supporting organization and its gross		H(d) Is this a separate organization cov	e return filed by an vered by a group rulin	g?	Yes X No		
rec	eipts a	ire normally not more than \$25,000	A return is not required, but if the organization chooses		I Group Exemption	n Number				
to t	īle a re	eturn, be sure to file a complete return			M Check ▶X	if the organizati	on is n	ot required		
L Gr	oss rec	cepts Add lines 6b, 8b, 9b, and 10b to	line 12		to attach Sch	B (Form 990, 9	990-EZ	, or 990-PF).		
Pa		,'	and Changes in Net Assets or Fu	ınd Balar	nces (See the ii	nstructions.)				
	1	Contributions, gifts, grants, ai						· · · · · · · · · · · · · · · · · · ·		
	а	Contributions to donor advise			· · · · 1a					
	b	Direct public support (not incl			1b	46,027				
	c	Indirect public support (not in	•		1c					
	d		rants) (not included on line 1a) · · · · ·		1d		:			
	e	Total (add lines 1a through 1) • • • •		1e	46,027		
	2	,	luding government fees and contracts (from F		93)		2	1,556,021		
	3	Membership dues and asses					3			
	4	Interest on savings and temp	4	6,997						
	5	Dividends and interest from s	•				5	68,290		
	_				6a		-			
	6a	Gross rents · · · · · ·			· · · · 6b					
	b	Less rental expenses · ·			00		6c			
Re	C	Net rental income or (loss) S			• • • • • • • • • • • • • • • • • • • •	```	7	(29,350)		
٧	7	Other investment income (de		(A) Coou		/P) Other	'	(29,330)		
2008	8a	Gross amount from sales of a		(A) Secu		(B) Other				
7		than inventory · · · · ·								
re	b		sales expenses · · · · · · · · · · · · · · · · · ·		04,323 8b					
8	C	, , ,	le) · · · · · · · · · · · · · · · · · · ·		(4,317) 8c			/A 217\		
UN	a	Net gain or (loss). Combine li					8d	(4,317)		
=	9		(attach schedule) If any amount is from gam	ing, cneck n	nere 🕨 📋					
\cap	а	Gross revenue (not including			احما		i			
SCANNED		contributions reported on line		• • • • •	• • • • 9a					
Ş			han fundraising expenses · · · · · ·			· · · · · · · · · · · · · · · · · · ·				
A	C		ecial events Subtract line 9b from line 9a				9с			
Q	10a		returns and allowances							
כט	b									
	C		es of inventory (attach schedule). Subtract lin				10c			
	11		line 103) • • • • • • • • • • • • • • • • • • •				11			
	12		2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 · · ·			·	12	1,643,668		
E	13		14, column (B)) • • • • • • • • • • • • • • • • • •			VELLO	13	1,714,018		
P e	14	Management and general (fro	om line 44, column (C)) · · · · · · · ·	• • • • • •			14	38,605		
n s	15	Fundraising (from line 44, col	lumn (D))		S MAY 2.0	2008	15	9,499		
е	16		schedule) · · · · · · · · · · · · · · · · · · ·	ii.	ம்	·····	16			
<u>в</u>	17	Total expenses. Add lines 16		U U			17	1,762,122		
N e t	18		r Subtract line 17 from line 12 · · · · ·	R.	···OGDEN	<u>∜,∙⊍√···</u>	18	(118,454)		
	19		at beginning of year (from line 73, column (A)		• • • • • • • •	• • • • • • • •	19	1,336,862		
A s s e t	20	-	or fund balances (attach explanation) • • •				20			
لـقـ	21		at end of year Combine lines 18, 19, and 20			· · · · · <u>· · · · ·</u>	21	1,218,408		
For	Priva	cy Act and Paperwork Reduc	tion Act Notice, see the separate instruction	s.	EEA			Form 990 (2007)		

Form	n 990 (2007) DELPHI ACADEMY OF BOSTON, INC. 04-2699036 Page 2								
Pai	t II Statement of All organizations must on	omplet	te column (A). Colum	ns (B), (C), and (D)	are required for secti	on 501(c)(3) and (4)			
	Functional Expenses organizations and section	n 494	7(a)(1) nonexempt ch	antable trusts but op	tional for others (Se	e the instructions)			
	Do not include amounts reported on line		(A) Total	(B) Program	(C) Management	(D) Fundraising			
	6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	services	and general	(b) Fulldraising			
22 a	Grants paid from donor advised funds (attach schedule)								
	(cash \$ noncash \$)								
	If this amount includes foreign grants, check here	22a							
22 b	Other grants and allocations (attach schedule)								
	(cash \$)								
	If this amount includes foreign grants, check here	22b				I			
23	Specific assistance to individuals (attach	l				1			
	schedule) · · · · · · · · · · · · · · · · · · ·	23				:			
24	Benefits paid to or for members (attach								
	schedule) · · · · · · · · · · · · · · · · · · ·	24							
25 a	Compensation of current officers, directors,								
	key employees, etc listed in Part V-A · · · · · · · · ·	25a	140,380	105,285	35,095				
b	Compensation of former officers, directors,								
	key employees, etc listed in Part V-B · · · · · · · ·	25b							
С	Compensation and other distributions, not								
	included above, to disqualified persons (as								
	defined under section 4958(f)(1)) and persons								
00	described in section 4958(c)(3)(B) · · · · · · · · · · · · · · · · · · ·	25c							
26	Salaries and wages of employees not included	000	606 335	606 225					
27	on lines 25a, b, and c	26	696,335	696,335					
27	Pension plan contributions not included on	27							
28	Innes 25a, b, and c · · · · · · · · · · · · · · · · · ·	21							
20	25a - 27 · · · · · · · · · · · · · · · · · ·	28	28,624	28,624					
29	Payroll taxes · · · · · · · · · · · · · · · · · · ·	29	59,613	56,103	3,510				
30	Professional fundraising fees · · · · · · · · · · · · · · · · · ·	30	33,013	30,103	3,320				
31	Accounting fees	31		· · · ·	 				
32	Legal fees · · · · · · · · · · · · · · · · · ·	32							
33	Supplies · · · · · · · · · · · · · · · · · · ·	33	2,208	2,208					
34	Telephone · · · · · · · · · · · · · · · · · · ·	34	4,272	4,272					
35	Postage and shipping · · · · · · · · · · · · · · · · · · ·	35	3,699	3,699					
36	Occupancy · · · · · · · · · · · · · · · · · · ·	36	309,714	309,714					
37	Equipment rental and maintenance	37							
38	Printing and publications · · · · · · · · · · · · · · · · · · ·	38							
39	Travel	39	8,217	8,217					
40	Conferences, conventions, and meetings · · · · · · ·	40							
41	Interest · · · · · · · · · · · · · · · · · · ·	41	2,583	2,583		· · ·			
42	Depreciation, depletion, etc. (attach schedule) • • • • • •	42	27,064	27,064					
43	Other expenses not covered above (itemize)								
а	SEE STMT	43a	168,287	168,287					
b	CURRICULUM COSTS	43b	151,981	151,981					
С	DUES AND LICENSES	43c	7,191	7,191	-				
d	FUNDRAISING EXPENSES	43d	9,499			9,499			
е	ADVERTISING	43e	142,455	142,455					
f		43f							
g		43g							
44	Total functional expenses. Add lines 22a								
	through 43g (Organizations completing		1						
	columns (B)-(D), carry these totals to lines		, ,,,,	1 714 44	30 66-				
1-7	13-15)	44	1,762,122	1,714,018	38,605	9,499			
	Costs. Check ► if you are following SOP 98-2	Jaa	n antiniation ()	l .n (B) Das		► □V □4-			
	ny joint costs from a combined educational campaign and fund s," enter (i) the aggregate amount of these joint costs \$	มเสเรเก	=			· ▶ ☐ Yes ☒ No			
	s, enter (i) the aggregate amount of these joint costs \$ the amount allocated to Management and general \$			ount allocated to Pro	-	;			
(111) (1	ie amount anocated to ivianagement and general \$, and (IV) the	amount allocated to	Fullulaising \$				

Form 990 (2007) DELPHI ACADEMY OF BOSTON, INC. 04-2699036 Page 3 Statement of Program Service Accomplishments (See the instructions) Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments **Program Service** What is the organization's primary exempt purpose? PRIVATE SCHOOL Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others) others) See SERVICES) If this amount includes foreign grants, check here 1,714,018 (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$ (Grants and allocations \$) If this amount includes foreign grants, check here ▶□

Form 990 (2007)

1,714,018

▶

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Total of Program Service Expenses (should equal line 44, column (B), Program services)

) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

(Grants and allocations \$

(Grants and allocations \$

Other program services (attach schedule)

	Note:	Where required, attached schedules and amounts within the description	(A)		(B)
	14016.	column should be for end-of-year amounts only	Beginning of year		End of year
	45	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·	56,624	45	54,614
			190,843		
	46	Savings and temporary cash investments	190,843	40	254,627
	47	A			
		Accounts receivable	05 010		00 407
	þ	Less allowance for doubtful accounts · · · · · · · 47b	35,318	4/C	22,427
		Pledges receivable · · · · · · · · · · · · · 48a			
	Ь	Less allowance for doubtful accounts · · · · · · · 48b		48c	
	49	Grants receivable · · · · · · · · · · · · · · · · · · ·		49	
	50 a	Receivables from current and former officers, directors, trustees, and			
	•	key employees (attach schedule)		50a	
Α	b	Receivables from other disqualified persons (as defined under section			
s		4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) · · · ·		50b	
s	51 a	Other notes and loans receivable (attach			
е		schedule) · · · · · · · · · · · · · · · · · 51a			
t	b	Less allowance for doubtful accounts · · · · · · · 51b		51c	
s	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	90,324
	54 a	Investments - publicly-traded securities · · · · · · ▶ Cost X FMV	1,008,746	54a	832,504
	1	Investments - other securities (attach schedule) · · · · • Cost FMV		54b	
	i .	Investments - land, buildings, and			
	Ì	equipment basis · · · · · · · · · · · · · 55a			
	Ь	Less accumulated depreciation (attach			
		schedule) · · · · · · · · · · · · · · · · · · ·		55c	
	56	Investments - other (attach schedule)		56	
		Land, buildings, and equipment basis · · · · · · · 57a 825,301			
		Less accumulated depreciation (attach			
	"	schedule)	284,447	57c	353,975
	F 0		204,447	3,0	333,373
	58	Other assets, including program-related investments		FO	
		(describe)	1 575 070	58	1 600 471
	59	Total assets (must equal line 74) Add lines 45 through 58	1,575,978		1,608,471
L	60	Accounts payable and accrued expenses	12,390		21,647
i	61	Grants payable · · · · · · · · · · · · · · · · · · ·	225 825	61	0.00 41.0
a b	62	Deferred revenue · · · · · · · · · · · · · · · · · · ·	226,726	62	368,416
i	63	Loans from officers, directors, trustees, and key employees (attach			
ı		schedule) · · · · · · · · · · · · · · · · · · ·		63	<u>-</u>
i		Tax-exempt bond liabilities (attach schedule)		64a	
t	b	Mortgages and other notes payable (attach schedule)		64b	
i e	65	Other liabilities (describe		65	
S					
	66	Total liabilities. Add lines 60 through 65	239,116	66	390,063
	Orga	nizations that follow SFAS 117, check here X and complete lines			
		67 through 69 and lines 73 and 74.			
ΙF	67	Unrestricted · · · · · · · · · · · · · · · · · · ·	1,336,862	67	1,218,408
u	68	Temporarily restricted • • • • • • • • • • • • • • • • • • •	0	68	C
n d	69	Permanently restricted	0	69	0
١.	_	nizations that do not follow SFAS 117, check here			
В		complete lines 70 through 74.			
a	70	Capital stock, trust principal, or current funds		70	
a	71	Paid-in or capital surplus, or land, building, and equipment fund		71	•
n	72	Retained earnings, endowment, accumulated income, or other funds		72	
C e	73	Total net assets or fund balances. Add lines 67 through 69 or lines			
s		70 through 72 (Column (A) must equal line 19 and column (B) must			
		equal line 21) • • • • • • • • • • • • • • • • • • •	1,336,862	73	1,218,408
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	1,575,978	74	1,608,471

Pa	rt IV-A	Reconcilia instructions)	ation of Revenue p	oer Au	dited Fin	ancial S	tatem	ents With Rev	enue pe	r Retu	urn (See the
 а	Total revenu		other support per audite	d financi	al statement	s · · ·		• • • • • • • • • •	а	T	1,643,668
b	Amounts inc	luded on line a	but not on Part I, line 1	2.							
1	Net unrealize	ed gains on in	vestments - · · · ·				b1				
			of facilities · · · · ·				b2	-			
		of prior year gr					b3				
	Other (specif					Ì					
•	- (op			····			b4				
	Add lines b1	through h4				'			ь	-	
_		b from line a							c	+	1,643,668
C	•••••		Line 12 but not on line						· · · · ·	+-	1,043,000
d			I, line 12, but not on line			1	امدا		1	1	
		· ·	ncluded on Part I, line 6	0			d1				
2 •	Other (specif	là)							1		
							d2			_	
				• • • •	• • • • • •	• • • • •		• • • • • • • •	• • • d		
e	Total revenu	e (Part I, line	12). Add lines c and d	• • •	• • • • •	• • • • •	• • • •	• • • • • • • •	• ▶ e		1,643,668
Pa	rt IV-B F	<u>Reconciliat</u>	ion of Expenses p	er Auc	lited Fina	incial St	atem	ents With Expe	enses pe	r Ret	
а	Total expens	es and losses	per audited financial st	atements	• • • • •	• • • • •	• • • •	• • • • • • • •	• • • <u>a</u>		1,762,122
b	Amounts inc	luded on line a	but not on Part I, line 1	7.							
1	Donated ser	vices and use	of facilities				b1				
2	Prior year ad	justments rep	orted on Part I, line 20				b2				
3	Losses repo	rted on Part I,	line 20 · · · · · ·				b3				
4	Other (specif	fγ)									
			,				b4			1	
	Add lines b1	through b4				 .'			b	7	
С		b from line a							с	1	1,762,122
d			I, line 17, but not on line	a:						+	
			ncluded on Part I, line 6				d1		[1	
	Other (specif	•	noisece on rarer, into or	•			<u> </u>			-	
4	Other (speci						d2		j		
	A d d b					\	uz			-	
	Add lines d1			• • • •				• • • • • • • • •	· · · d		1 760 100
e	-		17). Add lines c and d				• • • •		<u>· ▶ e</u>		1,762,122
Pa			icers, Directors, T							an onic	cer, director, trustee,
	0	r key employe	e at any time during the	year eve	n if they we	re not com	pensat		(D) Contribut	hone to	
		(A) Name	and address		Title and av	(B) erage hours p	er	(C) Compensation (If not paid, enter	employee be plans & defe compensation	enefit	(E) Expense account and other allowances
					week devo	ted to position	n	-0)	compensation	n plans	
PHY	LLIS NUCC	:10			TREASUF	ER.			i		
7 B	OSSI AVEN	UE	RANDOLPH	MA	02368	40		36,613		(d c
COR	RINE PERK	INS			VP/SECF	ETARY					
45	COLE TERR	ACE	RANDOLPH	MA	02368	45		40,457			d d
BAR	BARA ROY				PRESIDE	NT					
35	ROSEWOOD	DRIV	STOUGHTON	MA	02072	47		63,310		(d c
COR	RINE PERK	INS			DIRECTO	R					
45	COLE TERR	ACE	RANDOLPH	MA	02368	0		o		(d d
PHY	LLIS NUCC	IO			DIRECTO	R					
	OSSI AVEN		RANDOLPH	MA	02368	l o		0		1	d d
	BARA ROY				DIRECTO	L		-		-	
	ROSEWOOD	DPTV	STOUGHTON	MA.	02072	l o		1		1	d c
33	ROSEWOOD	DRIV	BIOUGHION	124	02072						<u> </u>
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				Г		<u> </u>		 			ļ. — — — — — — — — — — — — — — — — — — —
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Form	990 (2007) DELPHI ACADEMY OF BOSTON, INC.			04-2699036		F	age 6
	t V-A Current Officers, Directors, Trustees, ar					Yes	No
75 a	Enter the total number of officers, directors, and trustees permit	ted to vote on organizati	on business at boa	rd			
	meetings $\cdots \cdots \cdots$	• • • • • • • • • • •	• • • • • • •	3]		
b	Are any officers, directors, trustees, or key employees listed in F	Form 990, Part V-A, or hi	ghest compensated	j			1
	employees listed in Schedule A, Part I, or highest compensated						
	contractors listed in Schedule A, Part II-A or II-B, related to each	h other through family or	business]
	relationships? If "Yes," attach a statement that identifies the indi	•			75b		<u>X</u>
C	Do any officers, directors, trustees, or key employees listed in F	orm 990, Part V-A, or hig	ghest				
	compensated employees listed in Schedule A, Part I, or highest	compensated professio	nal and other				
	independent contractors listed in Schedule A, Part II-A or II-B, re		•				
	organizations, whether tax exempt or taxable, that are related to		he instructions for				
	the definition of "related organization " $ \cdot \cdot$	• • • • • • • • • • • •	• • • • • • • •	• • • • • • • •	75c		<u>X</u>
	If "Yes," attach a statement that includes the information describ	ped in the instructions					1
<u>d</u>	Does the organization have a written conflict of interest policy?		• • • • • • • • •		75d	X	
Pai	t V-B Former Officers, Directors, Trustees, an						r
	Benefits (If any former officer, director, trustee, or	key employee received	compensation or ot	her benefits (describ	ed bel	ow)	
•	during the year, list that person below and enter the a	mount of compensation	or other benefits in	the appropriate colu	ımn		
	See the instructions)						
	(A) Name and address	(P) Leans and Advances	(C) Compensation (if not paid,	(D) Contributions to employee benefit		Expense t and or	
	(A) Name and address	(B) Loans and Advances	enter -0-)	employee benefit plans & deferred compensation plans		owance:	
				-			
						_	
		1		1			
		1					
					•		
		1					
		1					
		1					
		1		<u> </u>			
Pa	rt VI Other Information (See the instructions)		·	· · · · ·		Yes	No
76	Did the organization make a change in its activities or methods	of conducting activities?	If "Yes," attach a		Ī		
	detailed statement of each change				76		Х
77	Were any changes made in the organizing or governing docume	ents not reported to the I	RS?		77	_	Х
	If "Yes," attach a conformed copy of the changes	•				<u> </u>	
78 a	Did the organization have unrelated business gross income of \$	\$1,000 or more during th	e year covered by				
	this return? · · · · · · · · · · · · · · · · · · ·				78a		Х
ь	If "Yes," has it filed a tax return on Form 990-T for this year?				78b	N/F	
79	Was there a liquidation, dissolution, termination, or substantial	contraction during the ve	ar? If "Yes." attach			, -	
	a statement				79		X
80 a	Is the organization related (other than by association with a stat				<u> </u>	-	_ ^_
	common membership, governing bodies, trustees, officers, etc.						
	organization? · · · · · · · · · · · · · · · · · · ·	•	•		80a		X
h	If "Yes," enter the name of the organization				1000	ļ	
5		and check whether it i	s exempt or	nonexempt			
81 a	Enter direct and indirect political expenditures (See line 81 inst	-		- Housewellihr	1		
	Did the organization file Form 1120-POL for this year?	and an	ola		81b		X
	Dis the organization me Form 1120-1 Or for this year?	EEA .				gan /	2007)

<u>Par</u>	t VI Other Information (continued)		Yes	No_
32a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.)			
33a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
34a b	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		<u>X</u>
b	gifts were not tax deductible? • • • • • • • • • • • • • • • • • • •	84h	N/A	
35a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?		N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization		14/ 1	•
	received a waiver for proxy tax owed for the prior year			
С	Dues, assessments, and similar amounts from members · · · · · · · · · · · · · · · · 85c			
ď	Section 162(e) lobbying and political expenditures · · · · · · · · · · · · · · · · · · ·			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices · · · · · · · · · · 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) · · · · · · · · 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h	N/A	
36	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 · · · · 86a			
b	Gross receipts, included on line 12, for public use of club facilities • • • • • • • • • • • • • • • • • • •			
37	501(c)(12) orgs Enter a Gross income from members or shareholders · · · · · · · · · 87a		1	
b	Gross income from other sources (Do not net amounts due or paid to other			
200	sources against amounts due or received from them)		1	
38a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301 7701-2 and 301 7701-3? If "Yes," complete Part IX · · · · · · · · · · · · · · · · · ·	88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
-	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		Х
39a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction $\cdots \cdots \cdots$	89b		X
С	Enter Amount of tax imposed on the organization managers or disqualified			
	persons during the year under sections 4912, 4955, and 4958 · · · · · · · · · · · · · · · · · · ·			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?			
	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89e	N/A	X
f g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the	031	N / A	
9	supporting organizations and sponsoring organizations maintaining donor advised folios. Bio the			
	at any time during the year?	89a		X
90a	List the states with which a copy of this return is filed MA			
b	Number of employees employed in the pay period that includes March 12, 2007 (See			
	instructions)		3	15
)1a	The books are in care of ▶ % CORRINE PERKINS Telephone no ▶ 617-333-9	610		
	Located at ▶ 564 BLUE HILL AVE MILTON MA ZIP+4 ▶ 02186-2610			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		<u>X</u>
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts	<u> </u>	990 (2	2007
		- Orm	9901	(H1)/\

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Form 990 (2007) DELPHI ACADEMY OF BOSTON, INC.

Part	t VI	Other Information (contin	nued)					Y	'es No
C	At any	y time during the calendar year, did t	he organization r	naıntaın an office outsi	de of the United S	tates? ·	• • • • • • • •	91c	X_
		s," enter the name of the foreign cou							
92		on 4947(a)(1) nonexempt charitable t				• • • • • • •		• • • •	▶ 📙
	and e	inter the amount of tax-exempt intere				<u> · · · · · ▶</u>	92		
Part	t VII	Analysis of Income-Prod	ucing Activi	ties (See the instruc	tions)				
Note:	: Enter	gross amounts unless otherwise	Unrelated	business income	Excluded by	section 512, 513, or 5	514	(E)	
ındıca	ated.		(A)	(B)	(C)	(D)	e>	Related or empt functi	
93	•	am service revenue.	Business code	Amount	Exclusion code	Amount	·	income	
а	TUI	TION AND FEES							4,888
b	B00	K SALES							1,133
С				-					
d									
е					<u> </u>				
f	Medic	care/Medicaid payments · · · · ·							
g	•	nd contracts from government agencies							
94	Memb	pership dues and assessments • •							
95	Interest	t on savings & temporary cash investments				ļ			6,997
96	Divide	ends and interest from securities •						6	8,290
97	Net ren	ntal income or (loss) from real estate							
а		financed property · · · · · ·							
b	not de	ebt-financed property							
98	Net ren	ntal income or (loss) from personal property							
99		investment income · · · · · ·							29,350)
100	than in	r (loss) from sales of assets other ventory							(4,317)
101	Net in	come or (loss) from special events							
102	Gross	profit or (loss) from sales of inventory • •							
103	Other	revenue. a							
b									
C									
d									
e		-							
104	Subto	otal (add columns (B), (D), and (E))	Ī					1,59	7,641
105	Total	(add line 104, columns (B), (D), and	(E)) • • • •				· >	1,59	7,641
Note:	Line 10	05 plus line 1e, Part I, should equal ti	he amount on lin	e 12, Part I			-, .		
Part	: VIII	Relationship of Activities	to the Acco	mplishment of Ex	cempt Purpos	es (See the ins	structions)		
Line	No.	Explain how each activity for which							
•	▼	of the organization's exempt purpor	ses (other than b	y providing funds for s	uch purposes)				
93A		THE EXEMPT ORGANIZATION	'S SCHOOL A	CTIVITIES FURTH	ER ITS EXEMP	T			
93B		PURPOSE BY PROVIDING IN	STRUCTION A	ND TRAINING TO	INDIVIDUAL				
93A	,	STUDENTS. (SEE RELATION	SHIP OF ACT	IVITIES TO THE					
93B	1	ACCOMPLISHMENT OF EXEMP	T PURPOSES	STATEMENT -OVER	FLOW STATEME	NT)			
Part	: IX	Information Regarding Ta	xable Subsi	diaries and Disre	garded Entiti	es (See the ins	tructions)		
	(A) Name, address, and EIN of corporation, partnership, or disregarded entity (B) Percentage of partnership, or disregarded entity (C) Nature of activities Total income End-of-year assets								
		partitioning, or disregarded entity		%					3013
			-	%				 	
				%				 	
				%			 		
Dar	· v l	Information Pagarding T	onefore Acc		onal Banasia	Contracta (S	Lee the instructions	-	
Part		Information Regarding Transition Regarding Transiti						Yes	X No
(a) (b)			-	•		*	it contract?	Yes	X No
(b)		the organization, during the year, pay (es" to (b), file Form 8870 and Form			craonal benefit col	maci: •••		' ' க	<u>™ 140</u>
140	II	(es" to (b), file Form 8870 and Form	+120 (See Instruc	Molls)	EEA			Form 0	90 (2007)
					CEA				()

Form 990 (2007)

DELPHI ACADEMY OF BOSTON, INC.

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Par	t XI	Information Regarding Transfels a controlling organization as defined in		ontrolled Enti	ties. Co	mplete	e only if the organization	1			
106	Did	the reporting organization make any transfer		defined in section	512(b)(13)) of		Yes	No		
		Code? If "Yes," complete the schedule below	•								
		(A) Name, address, of each	(B) Employer Identification	n D	(C) Description	of	Amount o	D) f transf	er		
		controlled entity	Number		transfer						
а											
ь			-								
c.											
		Totals									
107	Did	the reporting organization receive any transfe	ers from a controlled entr	ty as defined in se	ction			Yes	No		
	512	(b)(13) of the Code? If "Yes," complete the so	chedule below for each co	ontrolled entity			· · · · · · · · · · · · · · · · · · ·		L		
		(A)	(B)		(C)			D)			
		Name, address, of each controlled entity	Employer Identification Number	ין י	escription transfer	Οĭ	Amount o	f transf	er		
		- Condition on the control of the co	1								
а			-								
ь											
С											
		Totals									
108	Dıd	the organization have a binding written contri	act in effect on August 17	7, 2006, covering t	he interest,		<u> </u>	Yes	No		
	rent	s, royalties, and annuities described in questi			 						
Piea	188	Under penalties of penjury, I declare that I have examin and belief, it is true, conject, and complete Declaration	of preparer (other than officer) is					20	08		
Sigr		Signature of officer	erkins				r yayD	,00	<u> </u>		
o.g. Her∈		CORRINE PERKINS, VICE PR	ESTDENT				e of the				
. 1616		Type or print name and title					.				
_		Preparer's 17 11		Date	Check if		Preparer's SSN or PTIN (Se	e Gen In:	st X)		
Paid		signature & h	our cla 0	4-29-2008	self- employed	×X	P00.3/335	2			
•	arer's	Firm's name (or yours SN BROWN CI	PAs /			EIN	<u> </u>				
Use C	Jnly	if self-employed), 150 WOOD RD SUITE 304					no ►				
		BRAINTREE, MA 02184					7818480636				

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust

2007

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Supplementary Information -- (See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Employer identification number Name of the organization DELPHI ACADEMY OF BOSTON, INC. 04-2699036 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions List each one If there are none, enter "None") (d) Contributions to (e) Expense (b) Title and average hours (a) Name and address of each employee paid more account and other (c) Compensation ployee benefit plans & than \$50,000 per week devoted to position deferred compensation allowances Total number of other employees paid over \$50,000 ▶ Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None") NONE (b) Type of service (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation Total number of others receiving over \$50,000 for Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None " See page 2 of the instructions.) NONE (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation

Total number of other contractors receiving over \$50,000 for other services · · · · · · · · · ·

04-2699036

Pa	rt III Statements About Activities (See page 2 of the instructions)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities (Must equal amounts on line 38,	1		v
	Part VI-A, or line I of Part VI-B) · · · · · · · · · · · · · · · · · ·	-		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
а	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		Х
С	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
е	Transfer of any part of its income or assets?	2e		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		<u>X</u>
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a 4b		X X
	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		x
	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year · · · · · · · •			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year •••• •			

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Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)											
certify th	at the organization is r	not a private founda	tion because it is (Plea	ase check only ONE app	licable box)						
5	A church, convention	of churches, or ass	ociation of churches. S	ection 170(b)(1)(A)(i)							
6 X A school Section 170(b)(1)(A)(II). (Also complete Part V)											
7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)											
8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)											
9 - 🗌	9 - ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(III) Enter the hospital's name, city, and state ▶										
An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A.)											
11a 🗌	An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)										
11b 🗌	A community trust Se	ection 170(b)(1)(A)(v	(Also complete the	Support Schedule in Pai	rt IV-A.)						
An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., 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) (Also complete the Support Schedule in Part IV-A)											
13	=	•	· ·	s (other than foundation the type of supporting or		ind otherwise	meets the				
	Type I	Type II	Type III-Function		_	III-Other					
	Provide the	following informat	ion about the supporte	ed organizations. (See p	age 8 of the	instructions)					
	(a)		(b)	(c)	1	d)	(e)				
Name	e(s) of supported organ	nization(s)	Employer	Type of	Is the su	· · 1	Amount of				
			identification	organization	organizatio	1	support				
			number (EIN)	(described in lines	the sup						
				5 through 12 above or IRC	organiz						
				section)		erning ments?					
				secuony	4004	ileilia i					
					Yes	No					
						ļ					
					ļ		· · · · · · · · · · · · · · · · · · ·				
otal											
14											

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Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (a) 2006 Calendar year (or fiscal year beginning in) . . (b) 2005 (c) 2004 (d) 2003 (e) Total Gifts, grants, and contributions received (Do not include unusual grants See line 28) ... Membership fees received 16 Gross receipts from admissions, merchandise 17 sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 19 Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on The value of services or facilities furnished to 21 the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge Other income Attach a schedule Do not include gain or (loss) from sale of capital assets 23 Total of lines 15 through 22 · · · · · · · Line 23 minus line 17 · · · · · · · · · · 24 Enter 1% of line 23 25 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts 26b c Total support for section 509(a)(1) test. Enter line 24, column (e) 26c d Add Amounts from column (e) for lines 26d 26b 22 26e e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year (2004)(2006)(2005)b For any amount included in line 17 that was received from each person (other than "disgualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) c Add Amounts from column (e) for lines 27d Add Line 27a total · · and line 27b total · · Public support (line 27c total minus line 27d total) 27e Total support for section 509(a)(2) test Enter amount from line 23, column (e) · · · · ▶ | 27f | Public support percentage (line 27e (numerator) divided by line 27f (denominator)) % h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 28 prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Sche		4-2699036		Page 5
Par	Private School Questionnaire (See page 9 of the instructions.)			
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29	<u> </u>	<u> </u>
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30	X	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	l	-	┨
	that makes the policy known to all parts of the general community it serves?	• • • • 31	<u> </u>	ļ
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)			1
	THE SCHOOL PUBLISHES THEIR NONDISCRIMINATION POLICY			
	YEARLY IN THE LOCAL NEWSPAPERS.	·		1
-			1	
32	Does the organization maintain the following:	100	_	
a	Records indicating the racial composition of the student body, faculty, and administrative staff? • • • • • • • • • • • • • • • • • •		X	-
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	ŀ	.	
	basis?	32	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?		41	1-
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32	X	
		İ	•	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33	_	X
a	Students lights of privileges?	33.	-	 ^
b	Admissions policies?	33		x
D	Admissions policies.	30	-	+-^-
С	Employment of faculty or administrative staff?	33		x
ŭ	Employment of lacenty of administrative stairs	1	+	├ ^
d	Scholarships or other financial assistance? • • • • • • • • • • • • • • • • • • •	33	a	X
-				1-1
e	Educational policies?	33		х
				1
f	Use of facilities?	33	f	X
g	Athletic programs?	33	g	X
_				
h	Other extracurricular activities?	33	h	X
		-		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34	a	X
b	Has the organization's right to such aid ever been revoked or suspended?	34	b	X
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05		_	
	of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	l x	

Sche	dule A (Form 990 or 990-EZ) 2007 DELPHI A	CADEMY OF BO	STON, INC.			04-2699	0036 Page 6
	Lobbying Expenditures by E (To be completed ONLY by an eligible			page 11 of	the instruc	ctions)	
Chec	k ▶ a If the organization belongs to an affiliate	ed group Check I	b if you che	cked "a" ar	id "limited	control" pro-	visions apply
	Limits on Lobbyii	•			Af	(a) filiated group totals	(b) To be completed for all electing organizations
26					26	·	Giganizations
36 27	Total lobbying expenditures to influence public opin	· -		1	36	 .	
37 38	Total lobbying expenditures to influence a legislative Total lobbying expenditures (add lines 36 and 37)	• •		1	38		
39					39		
39 40	Total exempt purpose expenditures (add lines 38 a			, i	40		
40 41		•			40		-
4 1 .	Lobbying nontaxable amount Enter the amount from If the amount on line 40 is-	obbying nontaxabl					
	Not over \$500,000 20%						
	Over \$500,000 but not over \$1,000,000 · - \$100,			i	ĺ		
•	Over \$1,000,000 but not over \$1,500,000 - \$175.				41		
	Over \$1,500,000 but not over \$17,000,000 • \$225.	•					- · · · ·
	Over \$17,000,000 but not over \$17,000,000 - \$225.	•		· ·	-		
42	Grassroots nontaxable amount (enter 25% of line 4				42		
43	Subtract line 42 from line 36 Enter -0- if line 42 is n			1	43		
43 44	Subtract line 42 from line 38 Enter -0- if line 41 is n				44		d
44	Subtract line 41 from line 36 Enter -0- if line 41 is i	nore man me 36	• • • • • • • • •				9
	Caution: If there is an amount on either line 43 or li	no 44 vou must file	5 Farm 4720				
	(Some organizations that made a section See the instructions	s for lines 45 throug		the instruct	ions)		
			 · · ·		· · · · · · · · · · · · · · · · · · ·		
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2006	(c) 2005		(d) 2004	(e) Total
45	Lobbying nontaxable amount						
46	Lobbying ceiling amount (150% of line 45(e))						
47	Total lobbying expenditures · · · · · · · ·						
48	Grassroots nontaxable amount						<u> </u>
49	Grassroots ceiling amount (150% of line 48(e)) •						
50 Bar	Grassroots lobbying expenditures · · · · · · · tVI-B Lobbying Activity by Nonelec	cting Public C	harities				
<u>ı aı</u>	(For reporting only by organizations that			e 14 of the	instruction	ns)	
Durin	g the year, did the organization attempt to influence	 					Ι
	pt to influence public opinion on a legislative matter		-			Yes No	Amount
а	Volunteers						
b	Paid staff or management (Include compensation in	n expenses reporte	d on lines c through	h.) • •			7
С	Media advertisements • • • • • • • • • • • • • • • • • • •						
đ	Mailings to members, legislators, or the public						
e	Publications, or published or broadcast statements						
f	Grants to other organizations for lobbying purposes						
g	Direct contact with legislators, their staffs, government		gislative body · · ·				
h	Rallies, demonstrations, seminars, conventions, spi						
i	Total lobbying expenditures (Add lines c through h.						1
	If "Yes" to any of the above, also attach a statement	t giving a detailed i	description of the lob	bying activ	ities		

scne	aule	A (Form 990 or 990-EZ)	2007 DETE	HI ACADEMI OF BOSTON, I	NC. 04-269	9036	-	age i
Par	t VI			nnsfers To and Transaction page 14 of the instructions.)	ns and Relationships With Nonc	haritab	ole	
<u></u>	Dıd				with any other organization described in se	ection		
					7, relating to political organizations?			
а				a noncharitable exempt organizatio			Yes	No
-		_	-		·· · · · · · · · · · · · · · · · · · ·	51a(i)		Х
	• • •	Other assets · · · ·				a(ii)		
h						4(11)		Х
D		er transactions				L		
	(1)	-		· -		b(i)		X
	(ii)			• •	• • • • • • • • • • • • • • • • • • • •	b(ii)		X
	(iii)				• • • • • • • • • • • • • • • • • • • •	b(iii)		X
	(iv)					b(iv)		Х
	(v)	Loans or loan guarante	es · · · · ·			b(v)		Х
•	(vi)	Performance of service	s or membership	o or fundraising solicitations • • •		b(vi)		X
С				-		c		X
				· · · · · · · · · · · · · · · · · · ·	umn (b) should always show the fair market		the	Λ
					nization received less than fair market value		uic	
						iii aiiy		
	tran	saction or snaring arrang	jement, snow in	column (d) the value of the goods,	other assets, or services received			_
(a	a)	(b)		(c)	(d)			
Line	no	Amount involved	Name of no	onchantable exempt organization	Description of transfers, transactions, and sharing	аггапдет	ents	
				"				
								
						-		
			<u> </u>					
			ļ					
			l		 			
52a				ted with, or related to, one or more er than section 501(c)(3)) or in secti	The state of the s	Yes	x	No
b		es," complete the following					_	
		(a)		(b)	(c)			
		Name of organization		i e	Description of relationship			
		rame of organization		Type of organization	Description of relationship		-	
				-				
			<u> </u>	 				
		 						
			 					
	_							
				1	I			

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2007

Interna	tment of the Treasury		► See separate	instructions.			our tax return.			Attachment Sequence No 67
	(s) shown on return					-	this form relates			Identifying number
	LPHI ACADEM					<u>m 990</u>	<u>- 1</u>			04-2699036
Pai			e Certain Pro ed property, comp				l.			
1	Maximum amount So	ee the instruc	tions for a higher	limit for certain	n business	ses · · ·			1	
2	Total cost of section	179 property _I	placed in service	(see instructio	ns) · ·				2	
3	Threshold cost of sec	ction 179 prop	erty before reduc	ction in limitation	on · · ·	• • • • •			3	
4	Reduction in limitatio	n Subtract lin	ne 3 from line 2 If	f zero or less, e	enter -0-	• • • • •		• • •	4	
5	Dollar limitation for ta	ax year Subtra	act line 4 from lin	e 1. If zero or I	ess, enter	-0- If marrie	d filing			
	separately, see instru	uctions • •	• • • • • • •	• • • • • •		• • • • •		• • •	5	
<u>.</u>	(a)) Description of p	roperty		(b) Cost (bu	isiness use only)	(c) Ele	cted cost		
_6							ļ			
							ļ			
7	Listed property Ente					7				
8	Total elected cost of				ı (c), lines	6 and 7 •	• • • • • •		8	
9	Tentative deduction				4500	• • • • • •			9	
10	Carryover of disallow		-						10	
11	Business income limi						ine 5 (see inst	ructions)	11	<u> </u>
12	Section 179 expense			•				• • •	12	
13	Carryover of disallow					· ▶ 13				,
	Do not use Part II or			•		indian (Do	not include lu	sted proj	norty)	(See instructions)
<u>Paı</u> 14	Special allowance for	epreciatio	n Allowance	and Other	Deprec	reports (other	than listed	stea proj	Jerty)	(See instructions)
1-4	property) and cellulos	•	·	* -						
	instructions) · · ·		manor plant prop	erty praced in .					14	
15	Property subject to se	ection 168(f)(*	1) election						15	
16	Other depreciation (ii		•						16	
_		Depreciati		lude listed proj	perty) (Se	e instructions	.)			<u> </u>
<u>LI AI</u>	LIII I IIIAONO I	<u>Depreciati</u>	011 (=======		ection A		· /			
17	MACRS deductions f	for assets plac	ced in service in t	ax vears begin	ning befo	re 2007 •			17	25,902
18	If you are electing to	•			_		ore			201200
	general asset accour	•	•					. \Box		
	<u> </u>		Placed in Service	e During 2007	Tax Year	Using the Go	eneral Deprec	iation Sy	stem	
	(a) Classification of pro	perty	(b) Month and year placed in service	(C) Basis for dep (business/investionly-see instru	ment use	(d) Recovery penod	(e) Convention	(f) _{Met}	hod	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
С	7-year property									
d	10-year property									
е	15-year property		_							
f	20-year property]							
g	25-year property					25 yrs		S/L		
h	Residential rental					27 5 yrs	MM	S/L		
	property					27 5 yrs	MM	S/L		
i	Nonresidential real					39 yrs	MM	S/L		
	property		2007-11		593	27.5	MM	S/L		439
		n C - Assets	Placed in Service	During 2007	Tax Year l	Jsing the Alt	ernative Depre			m
20 a	Class life	·	1			ļ		S/L		
<u>b</u>	12-year		-			12 yrs		S/L		
	40-year	/·		L		40 yrs	MM	S/L	•	
		y (see instru							24	700
21 22	Listed property Ente			7 lines 10 and	 120 in act	ump (a) and		• • •	21	723
22	Total. Add amounts f Enter here and on the		-						22	27 064
23	For assets shown ab			-		orporations -	2CC 111311			27,064
	enter the nortion of th	· ·		_	,	23				

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

		on and Other Info					Yes	No				lence wr	tten?	Yes	; TN
		T	(c)			T-'	(e)]		T					(i)
Ty	(a) ype of property (list vehicles first)	service	Business/ investment use percentage	Cost	(d) or other asis		s for depre iness/inve use onl	stment	(f) Recovery period	Met	(g) hod/ ention	Depre	(h) ecation iction	Ele sectio	cted on 179 ost
25	Special allowance for q	ualified Gulf Opportunit	·	y placed in	service dunr	ng the ta	×					<u> </u>			
	year and used more that	an 50% in a qualified bu	ısıness use (se	e instruction	ns)	• • •	• • • •	• • • •		• • • •	· 25				
		ore than 50% in a	<u> </u>												
E S	YSTEM-T	200204101		8_	<u>,156</u>		8,1	56	7	200	DB-MQ		<u>723</u>	-	
		 	%							ļ		ļ			
			%			٠									
27	Property used 50	% or less in a qua		ess use						1		1			
		 	%			+-				S/L-				4	
		 	%							S/L-				-∤	
			<u>%</u>			Щ				S/L-		ļ		_	
28		column (h), lines 2	-								· <u>28</u>		723		
29	Add amounts in o	column (ı), line 26	****							• • • •	• • • •	• • • •	• • 29	'	
_					B - Inform										
Con	nplete this section	for vehicles used l	by a sole pr	oprietor,	partner, c	or othe	r "more i	than 5%	owner,"	or relate	d perso	ภ			
lf you	provided vehicles to yo	our employees, first ans	wer the questi	ons in Secti	on C to see	ıf you m	eet an exc	eption to c	ompleting th	is section	for those	vehides			
30	Total business/investr	nent miles driven		(a))	(t)	(4	c)	(d	0	(e)	ო	
	during the year (do not include commuting			Vehic	e 1	Vehic	le 2	Vehic	de 3	Vehic	le 4	Vehic	de 5	Vehic	de 6
• •	•								-			1			
31 22	=	miles driven durin	1												
32	•	nal (noncommutin		ı	-				1						
												ļ			
33		n during the year /		ı					}						
	•	32	,	T						V I	NI-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NI -	V	Ma
34		available for perso	nai	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
25	use during off-du	-			-							<u> </u>			
35		used primarily by a vner or related per	1			1			.						
26		e available for pers										1			
36		e available for pers													
	user	Section C - (18/h				Lloo by T	boir Em	ployoo	1			
						a Drawi		alac far		HEIL CH	PIOYCE:				
۸ n o	war thaca awastar												ıre.	,	
		ns to determine if y	you meet ar	exception	on to com								ire	•	
			you meet ar	exception	on to com								ire	Yes	No
not	more than 5% owr	ns to determine if y ners or related per	you meet ar sons (see ii	n exception	on to com	pleting	Section	B for ve	ehicles us	sed by e	mploye		ire	Yes	No
	more than 5% owr	ns to determine if y ners or related per a written policy sta	you meet ar sons (see in atement that	n exception extruction	on to comns).	pleting	Section	B for ve	ehicles us	sed by e	mploye		re	Yes	No
not 37	Do you maintain by your employee	ns to determine if y ners or related per a written policy sta es? • • • • •	you meet ar sons (see in atement that	n exception extruction	on to com	pleting	Section	B for ve	cluding co	ommutir	mploye	es who a		Yes	No
not	Do you maintain by your employed Do you maintain	ns to determine if yners or related per a written policy sta es?	you meet ar sons (see in atement that atement that	n exception nstruction t prohibits	on to comns). s all persona	onal us	Section e of veh	i B for ve	cluding control	ommutir	mploye	es who a		Yes	No
37 38	Do you maintain by your employed Do you maintain See the instruction	ns to determine if yners or related person a written policy states? • • • • • • a written policy states for vehicles us	you meet ar sons (see in atement that atement that sed by corpo	n exception nstruction t prohibits t prohibits prate office	s all persons persona cers, direct	onal us	Section e of veh f vehicle 1% or	i B for ve	cluding control commit	ommutir	mploye	es who a		Yes	No
37 38 39	Do you maintain by your employed Do you maintain See the instruction Do you treat all u	ns to determine if yners or related person a written policy states? • • • • • • a written policy statens for vehicles us use of vehicles by e	you meet ar rsons (see in atement that atement that ated by corpo employees a	n exception t prohibits t prohibits t prohibits trate offices as persor	s all persons personal use?	onal us il use c ctors, o	e of veh	i B for ve	cluding control	ommutir	mploye	es who a		Yes	No
37 38	Do you maintain by your employed Do you maintain See the instruction Do you treat all u	ns to determine if your press or related person a written policy states?	you meet ar sons (see in atement that atement that sed by corpo employees a icles to your	t prohibits t prohibits t prohibits rate office as persor	s all persons personal use?	onal us il use c ctors, o	e of veh	i B for ve	cluding control	ommutir	mploye	es who a		Yes	No
37 38 39 40	Do you maintain by your employed Do you maintain See the instruction Do you treat all un Do you provide muse of the vel	ns to determine if your pression related person a written policy states?	you meet ar sons (see in atement that atement that sed by corpo employees a icles to your the informat	n exception nstruction t prohibits t prohibits prate office as persor employedion received	s all persons personal use?	onal us Il use cotors, o	e of veh	olcles, inc.	cluding control community of community of community of community of complete complet	ommutir	mploye	es who a		Yes	No
37 38 39	Do you maintain by your employed Do you maintain See the instruction Do you treat all u Do you provide mathe use of the vel Do you meet the	ns to determine if your pression related person a written policy states?	you meet ar sons (see in atement that atement that ded by corpo employees a icles to your the informat cerning qua	n exception t prohibits t prohibits orate official as persor employed tion received	s all persons personal use? ees, obtail ved? omobile d	onal us it use c ctors, o in inform	e of veh	B for ve	cluding control community	pommutire	mploye	es who a		Yes	No
37 38 39 40	Do you maintain by your employed Do you maintain See the instruction Do you treat all under the use of the velon you meet the Note: If your answers	ns to determine if yners or related person a written policy states? • • • • • • a written policy states for vehicles us use of vehicles by enore than five vehicles, and retain the requirements concept to 37, 38, 39, 4	you meet ar sons (see in atement that atement that ded by corpo employees a icles to your the informat cerning qua	n exception t prohibits t prohibits orate official as persor employed tion received	s all persons personal use? ees, obtail ved? omobile d	onal us it use c ctors, o in inform	e of veh	B for ve	cluding control community	pommutire	mploye	es who a		Yes	No
37 38 39 40	Do you maintain by your employed Do you maintain See the instruction Do you treat all under the use of the velon you meet the Note: If your answers	ns to determine if your pression related person a written policy states?	you meet ar sons (see in atement that atement that ded by corpo employees a icles to your the informat cerning qua	n exception t prohibits t prohibits orate official as persor employed tion received	s all persons personal use? ees, obtail ved? omobile d	onal us it use c ctors, o in inform	e of veh	B for ve	cluding control community	pommutire	mploye	es who a		Yes	No
37 38 39 40	Do you maintain by your employed Do you maintain See the instruction Do you treat all under the use of the velon you meet the Note: If your answers	ns to determine if your press or related person a written policy states? a written policy states for vehicles us use of vehicles by enore than five vehicles, and retain the requirements concever to 37, 38, 39, 4 tization	you meet ar sons (see in atement that we have a tement that sed by corporations to your the informat cerning quark 40, or 41 is	n exception nstruction t prohibits t prohibits prate office as persor employee clion recer sliffied auto "Yes," do	s all persons personal use? ees, obtail ved? omobile d	pleting onal us il use c ctors, o in inform demons	section e of veh f vehicle f 1% or mation fi stration E	B for ve	cluding control contro	pommutur uting, by ees about tions)	mploye g, your er ut Amortus	es who a		σ	
37 38 39 40	Do you maintain by your employed Do you maintain See the instruction Do you treat all urns provide mather use of the velon you meet the Note: If your answart VI Amort	ns to determine if yners or related person a written policy states? • • • • • • a written policy states for vehicles us use of vehicles by enore than five vehicles, and retain the requirements concept to 37, 38, 39, 4 tization	atement that ateme	n exception t prohibits t prohibits prate office as persor employee clon recer cliffed auto "Yes," do prization	s all persons personal use? ees, obtail ved? omobile d	pleting	e of vehicle r 1% or mation fi	B for ve	cluding control contro	pommutire virtual by the search of the searc	mploye	es who a	Amoo		
37 38 39 40	Do you maintain by your employed Do you maintain See the instruction Do you treat all u Do you provide mather use of the velon you meet the Note: If your answert VI Amort	ns to determine if your pression related person related person a written policy states?	you meet ar sons (see in atement that a tement that sed by corporemployees a cicles to your the informat cerning qua 40, or 41 is	n exception nstruction t prohibits t prohibits prate office as persor employee tion recer sliffied auto "Yes," do prization ins	s all persons personal use? ees, obtain ved? onot comp	pleting onal us onal us otors, o otors,	section e of veh f vehicle r 1% or mation fi stration e ection E	B for ve	cluding control contro	pommutire virtual by the search of the searc	mploye	es who a	Amoo	(f) rtuzation for	
37 38 39 40 41	Do you maintain by your employed Do you maintain See the instruction Do you treat all u Do you provide mather use of the velon you meet the Note: If your answert VI Amort	ns to determine if yners or related person a written policy states? • • • • • • a written policy states for vehicles us use of vehicles by enore than five vehicles, and retain the requirements concept to 37, 38, 39, 4 tization	you meet ar sons (see in atement that a tement that sed by corporemployees a cicles to your the informat cerning qua 40, or 41 is	n exception nstruction t prohibits t prohibits prate office as persor employee tion recer sliffied auto "Yes," do prization ins	s all persons personal use? ees, obtain ved? onot comp	pleting onal us onal us otors, o otors,	section e of veh f vehicle r 1% or mation fi stration e ection E	B for ve	cluding control contro	pommutire virtual by the search of the searc	mploye	es who a	Amoo	(f) rtuzation for	
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Form **8868**

(Rev March 2008)

Application for Extension of Time to File an **Exempt Organization Return**

\sim	10	No	154	5 1	70

Department of the Internal Revenue S	N file a companie analication for each return	İ		
	ing for an Automatic 3-Month Extension, complete only Part I and check this box	• • • •	· · · · · · > 🗓	
•	ing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)		بكي -	
• ,	te Part II unless you have already been granted an automatic 3-month extension on a previously filed F	orm 8868		
	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
	equired to file Form 990-T and requesting an automatic 6-month extension - check this box and comple	to		
Part I only • •		• • • •	▶ 🗀	
All other corpo time to file inco	rations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ex me tax returns	dension o	f	
one of the retu electronically if returns, or a co	ig (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of rns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 88 imposite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (a details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nongon (2) in the content of the con	8868 70, group Part II) of		
Type or	Name of Exempt Organization Em	ployer ide	entification number	
print	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4-269		
File by the	Number, street, and room or suite no. If a P.O. box, see instructions	1 200	<u> </u>	
due date for filing your	564 BLUE HILL AVENUE			
return See	City, town or post office, state, and ZIP code For a foreign address, see instructions			
instructions	MILTON MA 02186			
Check type of	return to be filed (file a separate application for each return).		 ,	
X Form 990		rm 4720		
Form 990-E		rm 5227		
Form 990-E		rm 6069		
Form 990-F	- <u>- </u>	Form 8870		
Telephone	are in the care of ► CORRINE PERKINS No ► 617-333-9610 FAX No ► Ization does not have an office or place of business in the United States, check this box	f this is	▶ 🗀	
-	roup, check this box · •▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach			
-	ames and EINs of all members the extension will cover			
1 I request	an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time			
until	0.8-1.5 , 20 0.8 , to file the exempt organization return for the organization named above. The	extensio	n is	
	rganization's return for			
▶ X c	alendar year 20 () 7 or			
=	ix year beginning , 20 , and ending	, 20		
			_	
2 If this tax	year is for less than 12 months, check reason. Initial return Final return Change in acc	ounting p	eriod	
3a If this an	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			
	nonrefundable credits. See instructions	3a	\$	
	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax	++		
•	s made Include any prior year overpayment allowed as a credit	3b	\$	
	Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,	_		
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment			
	See instructions	3c	\$	
	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 88		•	
for payment in:		- -		
- Payment III	an delicité		2000 (2) 2 5 5 5 5 5	

Federal Supporting Statements 2007 PG 01 Name(s) as shown on return DELPHI ACADEMY OF BOSTON, INC. 04-2699036

FORM 990, PART I, LINE 7 OTHER INVESTMENT INCOME SCHEDULE Statement #98

Description UNREALIZED LOSS ON SECURITIES (29,350)

TOTAL (29,350)

FORM 990, SCH FOR PART IV, LINE 57 LAND ETC. SCHEDULE

PG 01 Statement #116

 Category or Item
 Basis
 Depreciation
 End of Year

 EQUIPMENT
 825,301
 471,326
 353,975

 TOTAL
 825,301
 471,326
 353,975

990	Overflow Statement	2007 Page 1
Name(s) as shown on return		FEIN
DELPHI ACADEMY	OF BOSTON, INC.	04-2699036

FORM 990, PAGE 2, PART II, LINE 43A, COL (B)-PROGRAM SERVICE

Description		Amount
INSURÂNCE		\$ 18,874
JANITORIAL AND MAINTENANCE		19,386
LICENSE FEE		114,611
STAFF TRAINING		 9,260
CONSULTING FEES		 6,156
	Total:	\$ 168,287

Statement of Program Service Accomplishments

2007

Name(s) as shown on return

DELPHI ACADEMY OF BOSTON, INC.

04-2699036

FORM 990, PART III (a)

Grants and Allocations

\$0

Program Service Expenses

\$1714018

Includes Foreign Grants

NO

Explanation

DELPHI ACADEMY OF BOSTON, INC., A MASSACHUSETTS NONPROFIT CORPORATION, IS ORGANIZED EXLCUSIVELY FOR EDUCATIONAL AND CHARITABLE PURPOSES. IN FULFILLING ITS EXEMPT PURPOSE DURING 2007, THE ORGANIZATION OPERATED A DAY SCHOOL IN MILTON, MASSACHUSETTS (THE DELPHI ACADEMY OF BOSTON).

TO FULFILL ITS EXEMPT PURPOSE IN THE FUTURE, THE ORGANIZATION WILL CONCENTRATE ON THE EXPANSION AND QUALITY OF ITS K THROUGH 8 GRANT EDUCATIONAL PROGRAM AT ITS DAY SCHOOL.