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## Nonprofit Explorer

Research Tax-Exempt Organizations

# THE GUILD FOR HUMAN SERVICES INC

521 VIRGINIA RD, CONCORD, MA 01742-2727 | TAX-EXEMPT SINCE JULY 1953

## Full text of "Form 990" for fiscal year ending June 2018

Tax returns filed by nonprofit organizations are public records. The Internal Revenue Service releases them in two formats: page images and raw data in XML. The raw data is more useful, especially to researchers, because it can be extracted and analyzed more easily. The pages below are a reconstruction of a tax document using raw data from the IRS.

**Source:** Data and stylesheets from the Internal Revenue Service. E-file viewer adapted from [IRS e-File Viewer](#) by Ben Getson.

[← Back to main page for THE GUILD FOR HUMAN SERVICES INC](#)

Form 990



<b>efile Public Visual Render</b>	<b>ObjectID: 201921229349301377 - Submission: 2019-05-02</b>	<b>TIN: 04-2104849</b>
Form <b>990</b>  Department of the Treasury Internal Revenue Service	<h2 style="margin:0;">Return of Organization Exempt From Income Tax</h2> <p style="margin:0;"><b>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)</b></p> <p style="margin:0;">▶ Do not enter social security numbers on this form as it may be made public.</p> <p style="margin:0;">▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.</p>	OMB No. 1545-0047  <h1 style="font-size: 2em; margin:0;">2017</h1> <p style="margin:0;"><b>Open to Public Inspection</b></p>

**A For the 2018 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization THE GUILD FOR HUMAN SERVICES INC</td> <td rowspan="2"><b>D</b> Employer identification number  04-2104849</td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address) 521 VIRGINIA ROAD</td> <td>Room/suite</td> <td rowspan="2"><b>E</b> Telephone number  (781) 893-6000</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code CONCORD, MA 01742</td> </tr> </table>	<b>C</b> Name of organization THE GUILD FOR HUMAN SERVICES INC		<b>D</b> Employer identification number  04-2104849	Doing business as		Number and street (or P.O. box if mail is not delivered to street address) 521 VIRGINIA ROAD	Room/suite	<b>E</b> Telephone number  (781) 893-6000	City or town, state or province, country, and ZIP or foreign postal code CONCORD, MA 01742		<b>G</b> Gross receipts \$ <b>28,568,553</b>
<b>C</b> Name of organization THE GUILD FOR HUMAN SERVICES INC		<b>D</b> Employer identification number  04-2104849										
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**Part I Summary**

	<b>1</b> Briefly describe the organization's mission or most significant activities: TO PROVIDE HIGH QUALITY HUMAN SERVICES FOR PERSONS WITH SPECIAL NEEDS.						
<b>Activities &amp; Governance</b>	<b>2</b> Check this box <input type="checkbox"/>						
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)			<b>3</b>		7	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)			<b>4</b>		7	
	<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)			<b>5</b>		553	
	<b>6</b> Total number of volunteers (estimate if necessary)			<b>6</b>		7	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12			<b>7a</b>		4,658	
	<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34			<b>7b</b>		0	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)		<b>Prior Year</b>		<b>Current Year</b>		
	<b>9</b> Program service revenue (Part VIII, line 2g)		18,018		35,605		
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		23,814,632		26,365,915		
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,899,905		378,674		
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		124,217		213,638		
			25,856,772		26,993,832		
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0		0		
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0		0		
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		19,142,507		19,598,106		
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0		0		
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 0						
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,451,904		6,954,930		
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		25,594,411		26,553,036		
<b>19</b> Revenue less expenses. Subtract line 18 from line 12		262,361		440,796			
<b>Assets or Balances</b>			<b>Beginning of Current Year</b>		<b>End of Year</b>		
	<b>20</b> Total assets (Part X, line 16)		39,011,920		41,446,124		

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