

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning

and ending

87-3511686

BMS PROJECT INC

Net Asset / Fund Balance at Beginning of Year		<u>8,077</u>
Revenue		
Contributions	<u>19,384</u>	
Program service revenue	_____	
Investment income	_____	
Capital gain / loss	_____	
Fundraising / Gaming:		
Gross revenue	_____	
Direct expenses	_____	
Net income	_____	
Other income	_____	
Total revenue	<u>19,384</u>	
Expenses		
Program services	_____	
Management and general	_____	
Fundraising	_____	
Total expenses	<u>14,632</u>	
Excess / (deficit)		<u>4,752</u>
Changes		_____
Net Asset / Fund Balance at End of Year		<u><u>12,829</u></u>

Reconciliation of Revenue	
Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u>_____</u>

Reconciliation of Expenses	
Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u>_____</u>

	Beginning	Balance Sheet Ending	Differences
Assets	<u>8,077</u>	<u>12,829</u>	
Liabilities	_____	_____	
Net assets	<u>8,077</u>	<u>12,829</u>	<u>4,752</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 05/15/24
 Failure to file penalty _____