

Form **990-PF**

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2018

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning **06/01/18**, and ending **05/31/19**

Name of foundation: **LYNN HOME FOR YOUNG WOMEN, INC**

Employer Identification number: **04-2104409**

Number and street (or P O box number if mail is not delivered to street address): **144 BROAD STREET**

Room/suite: _____

Telephone number (see instructions): **781-592-2037**

City or town, state or province, country, and ZIP or foreign postal code: **LYNN MA 01901**

G Check all that apply. Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization. Section 501(c)(3) exempt private foundation **04**
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 6,494,041**

J Accounting method Cash Accrual
 Other (specify) _____

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	45,738			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	254	254	254	
	4 Dividends and interest from securities	65,454	65,454	65,454	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	88,957			
	h Gross sales price for all assets on line 6a 1,110,004				
	7 Capital gain net income (from Part IV, line 2)		88,957		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) Stmt 1	282,494		282,494		
12 Total. Add lines 1 through 11	482,897	154,665	348,202		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	112,496			112,496
	15 Pension plans, employee benefits	29,038			29,038
	16a Legal fees (attach schedule) See Stmt 2	5,660			5,660
	b Accounting fees (attach schedule) Stmt 3	14,050	2,720	2,720	11,330
	c Other professional fees (attach schedule) Stmt 4	63,494	25,405	25,405	38,089
	17 Interest	44,703			44,703
	18 Taxes (attach schedule) (see instructions) Stmt 5	3,025			3,025
	19 Depreciation (attach schedule) and depletion Stmt 6	174,288		174,288	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 7	227,202			227,202
	24 Total operating and administrative expenses. Add lines 13 through 23	673,956	28,125	202,413	471,543
	25 Contributions, gifts, grants paid	4,617			4,617
26 Total expenses and disbursements. Add lines 24 and 25	678,573	28,125	202,413	476,160	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-195,676				
b Net investment income (if negative, enter -0-)		126,540			
c Adjusted net income (if negative, enter -0-)			145,789		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2018)

DAA

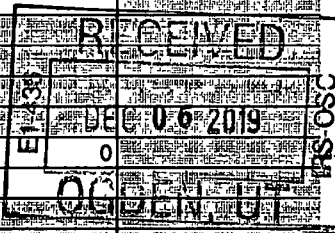
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash – non-interest-bearing	99,669	93,742	93,742
	2	Savings and temporary cash investments	227,675	240,858	240,858
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	2,827		
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶	25,115		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less: allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	44,084	36,176	36,176
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) See Stmt 8	1,923,453	1,738,157	1,738,157
	c	Investments – corporate bonds (attach schedule) See Stmt 9	901,821	970,463	970,463
	11	Investments – land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach sch) ▶				
12	Investments – mortgage loans				
13	Investments – other (attach schedule) See Statement 10	2,450	1,703	1,703	
14	Land, buildings, and equipment basis ▶	6,374,237			
	Less accumulated depreciation (attach sch) ▶ Stmt 11	1,482,077			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	8,308,472	8,001,201	6,494,041	
Liabilities	17	Accounts payable and accrued expenses	46,921	63,661	
	18	Grants payable			
	19	Deferred revenue See Statement 12	300		
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) See Worksheet	6,128,658	6,073,847	
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	6,175,879	6,137,508		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24	Unrestricted	2,052,458	1,787,400	
	25	Temporarily restricted	80,135	76,293	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,132,593	1,863,693	
31	Total liabilities and net assets/fund balances (see instructions)	8,308,472	8,001,201		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,132,593
2	Enter amount from Part I, line 27a	2	-195,676
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,936,917
5	Decreases not included in line 2 (itemize) ▶ See Statement 13	5	73,224
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,863,693

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED #720 SHORT TERM	P	Various	Various
b SEE ATTACHED #720 LONG TERM	P	Various	Various
c SEE ATTACHED #118 SHORT TERM	P	Various	Various
d SEE ATTACHED #118 LONG TERM	P	Various	Various
e CAPITAL GAIN DIVIDENDS REC'D			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 363,585		388,009	-24,424
b 1,031,378		921,055	110,323
c 3,592		3,895	-303
d 9,307		8,088	1,219
e 2,142			2,142

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-24,424
b			110,323
c			-303
d			1,219
e			2,142

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	88,957
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	433,511	3,122,270	0.138845
2016	392,284	2,928,340	0.133961
2015	380,666	2,873,207	0.132488
2014	379,941	2,990,796	0.127037
2013	393,484	2,860,680	0.137549

2 Total of line 1, column (d)	2	0.669880
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.133976
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	3,063,635
5 Multiply line 4 by line 3	5	410,454
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,265
7 Add lines 5 and 6	7	411,719
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.	8	476,160

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,265
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0
3	Add lines 1 and 2	3	1,265
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,265
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,720
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	2,720
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,455
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 1,455 Refunded <input type="checkbox"/>	11	

Part VII A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.lynnhome.org
14 The books are in care of THE TREASURER Telephone no 781-592-2037
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

			Yes	No
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A		5b	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A		<input type="checkbox"/> Yes	<input type="checkbox"/> No
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 14				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LISA CONNOLLY 136 BROAD ST.	LYNN MA 01901 EXECUTIVE DI	40.00	75,753	19,199

Total number of other employees paid over \$50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE ORGANIZATION OPERATES A HOME FOR LOW INCOME INDIVIDUALS. THE HOME PROVIDES AFFORDABLE HOUSING FOR UP TO 43 LOW INCOME INDIVIDUALS.	476,160
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,004,687
b	Average of monthly cash balances	1b	105,602
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,110,289
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,110,289
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	46,654
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,063,635
6	Minimum investment return. Enter 5% of line 5	6	153,182

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	476,160
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	476,160
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	1,265
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	474,895

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>476,160</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus	176,160			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	476,160			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling N/A

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	Prior 3 years		
2a			(c) 2016	(d) 2015	
Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	145,789	156,114	146,417	133,341	581,661
b 85% of line 2a	123,921	132,697	124,454	113,340	494,412
c Qualifying distributions from Part XII, line 4 for each year listed	476,160	436,217	393,670	381,284	1,687,331
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	476,160	436,217	393,670	381,284	1,687,331
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	102,121	104,076	97,611	95,773	399,581
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
SCHOLARSHIP COMMITTEE 781-592-2037
144 BROAD ST LYNN MA 01901

b The form in which applications should be submitted and information and materials they should include
THE APPLICATION FORM MUST BE COMPLETED.

c Any submission deadlines:
APRIL 30TH

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
See Statement 15

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year 3 SCHOLARSHIP RECIPIENTS 136 BROAD ST. LYNN MA 01901	NONE	SCHOLARSHIP - EDUCATIONAL		4,617
Total			▶ 3a	4,617
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, and Subtotal/Total.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Table with Yes/No columns for items 1a(1), 1a(2), 1b(1), 1b(2), 1b(3), 1b(4), 1b(5), 1b(6), and 1c.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer or trustee: [Signature] Date: 11/15/19 Title: TREASURER

May the IRS discuss this return with the preparer shown below? See instructions [X] Yes [] No

Paid Preparer Use Only section containing: Pnnl/Type preparer's name (Daniel E. Clasby), Preparer's signature (Daniel E. Clasby), Date (11/07/19), Firm's name (Dan Clasby & Company), Firm's address (100 Cummings Center Suite 238C Beverly, MA 01915), PTIN (P01269589), Firm's EIN (04-3395132), Phone no (978-922-9900)

LYN4409 LYNN HOME FOR YOUNG WOMEN, INC
 04-2104409
 FYE: 5/31/2019

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
RESIDENT ASSESSMENTS	\$ 282,494	\$	\$ 282,494
Total	\$ 282,494	\$ 0	\$ 282,494

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Legal Fees	\$ 5,660	\$	\$	\$ 5,660
Total	\$ 5,660	\$ 0	\$ 0	\$ 5,660

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
BOOKKEEPING	\$ 7,250	\$	\$	\$ 7,250
AUDITING & TAX PREP	6,800	2,720	2,720	4,080
Total	\$ 14,050	\$ 2,720	\$ 2,720	\$ 11,330

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MANAGEMENT FEES	\$ 25,405	\$ 25,405	\$ 25,405	\$
CFO FEES	29,476			29,476
AFFORDABLE HOUSING SPECIALIST	8,613			8,613
Total	\$ 63,494	\$ 25,405	\$ 25,405	\$ 38,089

LYN4409 LYNN HOME FOR YOUNG WOMEN, INC
 04-2104409
 FYE: 5/31/2019

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INSPECTIONS	\$ 1,620	\$	\$	1,620
FEDERAL INCOME TAXES	1,265			1,265
PERMITS				
FILING FEES	140			140
Total	\$ 3,025	\$ 0	\$ 0	\$ 3,025

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description	Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Depreciation		\$	\$			\$ 174,288	\$	\$
Total		\$ 0	\$ 0			\$ 174,288	\$ 0	\$ 0

LYN4409 LYNN HOME FOR YOUNG WOMEN, INC
 04-2104409
 FYE: 5/31/2019

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
UTILITIES	45,660			45,660
MEALS PROGRAM	11,778			11,778
INSURANCE	40,977			40,977
MAINTENANCE & REPAIRS	72,454			72,454
OFFICE EXPENSE	4,731			4,731
PAYROLL SERVICE FEES	1,661			1,661
TELEPHONE	4,085			4,085
TRASH REMOVAL	6,434			6,434
TRAVEL	143			143
RESIDENT SOCIAL SERVICES	25,779			25,779
BAD DEBTS	12,370			12,370
WEB HOSTING	240			240
FUNDRAISING EXPENSES	890			890
Total	\$ 227,202	\$ 0	\$ 0	\$ 227,202

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE STOCKS & MUTUAL FDS	\$ 1,923,453	\$ 1,738,157	Market	\$ 1,738,157
Total	\$ 1,923,453	\$ 1,738,157		\$ 1,738,157

Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE BONDS	\$ 901,821	\$ 970,463	Market	\$ 970,463
Total	\$ 901,821	\$ 970,463		\$ 970,463

LYN4409 LYNN HOME FOR YOUNG WOMEN, INC
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Federal Statements

Statement 10 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CD'S & MONEY MARKET	\$ 2,450	\$ 1,703	Market	\$ 1,703
Total	\$ 2,450	\$ 1,703		\$ 1,703

Statement 11 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
BUILDING & EQUIPMENT	\$ 5,066,449	\$ 6,374,237	\$ 1,482,077	\$ 3,385,000
Total	\$ 5,066,449	\$ 6,374,237	\$ 1,482,077	\$ 3,385,000

Statement 12 - Form 990-PF, Part II, Line 19 - Deferred Revenue

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
UNEARNED REVENUE	\$ <u>300</u>	\$ <u> </u>
Total	\$ <u>300</u>	\$ <u> 0</u>

Statement 13 - Form 990-PF, Part III, Line 5 - Other Decreases

<u>Description</u>	<u>Amount</u>
UNREALIZED LOSS ON INVESTMENTS	\$ <u>73,224</u>
Total	\$ <u>73,224</u>

LYN4409 LYNN HOME FOR YOUNG WOMEN, INC
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Federal Statements

Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
DOUGLAS MAITLAND 41 LYNN SHORE DR. LYNN MA 01902	DIRECTOR	1.00	0	0	0
MINETTE LALL 300 LYNN SHORE DRIVE, UNIT 306 LYNN MA 01902	DIRECTOR	1.00	0	0	0
CLAIRE CRANE 22 PEACHTREE LANE LYNN MA 01904	1ST VP	2.00	0	0	0
KAREN FALAT 185 BASS POINT ROAD NAHANT MA 01908	DIRECTOR	1.00	0	0	0
DUNCAN MAITLAND 41 LYNN SHORE DR. LYNN MA 01902	DIRECTOR	1.00	0	0	0
JOAN SAWYER 49 BAY VIEW DR. SWAMPSCOTT MA 01907	DIRECTOR	1.00	0	0	0
JANE CAHILL 169 LYNN SHORE DR LYNN MA 01902	DIRECTOR	1.00	0	0	0
PATRICIA WATSON 1008 PARADISE RD E2J SWAMPSCOTT MA 01907	DIRECTOR	1.00	0	0	0
LISA CARANGELO 11 BAY VIEW AVE. SWAMPSCOTT MA 01907	2ND VP	2.00	0	0	0

LYN4409 LYNN HOME FOR YOUNG WOMEN, INC
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Federal Statements

**Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
 Etc. (continued)**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
BARBARA MORRISON 108 LAKEVIEW AVE LYNN MA 01904	DIRECTOR	1.00	0	0	0
STEPHEN KOTSAKIS 4 COPELAND RD. LYNN MA 01904	TREASURER	2.00	0	0	0
SUE BURGESS 57 ATLANTIC RD SWAMPSCOTT MA 01907	SECRETARY	2.00	0	0	0
JILL FRUCCI 104 MAPLE ST. LYNN MA 01904	PRESIDENT	2.00	0	0	0
GEOFFREY GRAHAM 49 SACHEM ST. LYNN MA 01902	ASST. TREASU	2.00	0	0	0
GINGER MURPHY 68 PERKINS ST. LYNN MA 01905	ASST. CLERK	2.00	0	0	0
RUTHANNE SWITZER 18 HARBOR VIEW RD. NAHANT MA 01908	DIRECTOR	1.00	0	0	0
ESPERANZA HERRERA 259 LAFAYETTE AVE. APT. 6 SALEM MA 01970	DIRECTOR	1.00	0	0	0
EMILY POTTS 114 POND ST. NAHANT MA 01908	DIRECTOR	1.00	0	0	0

LYN4409 LYNN HOME FOR YOUNG WOMEN, INC
 04-2104409
 FYE: 5/31/2019

Federal Statements

Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
 Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
BRENDA REED-WOMACK 24 GEORGE ST. LYNN MA 01905	DIRECTOR	1.00	0	0	0

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

THE APPLICATION FORM MUST BE COMPLETED.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

APRIL 30TH

Statement 15 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

MUST BE CURRENT RESIDENT OF THE HOME
MAY APPLY ONLY ONCE PER SCHOOL YEAR

Form 990-PF	Mortgages and Other Notes Payable	2018
For calendar year 2018, or tax year beginning 06/01/18 , and ending 05/31/19		

Name LYNN HOME FOR YOUNG WOMEN, INC	Employer Identification Number 04-2104409
---	---

Form 990-PF, Part II, Line 21 - Additional Information

Name of lender	Relationship to disqualified person
(1) LYNN MUNICIPAL FINANCE/EDIC	
(2) FHLB AHP EASTERN BANK	
(3) HIF V	
(4) HOUSING STABILIZATION FUND	
(5) COMMERCIAL AREA TRANSITNODE PROGRAM	
(6) AFFORDABLE HOUSING TRUST	
(7) LYNN HOME HOUSING AUTHORITY	
(8) EASTERN BANK	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 75,000	04/01/10	04/01/30	20 YEARS, 474.49/MO	4.500
(2) 400,000	03/18/10	03/18/27	FORGIVABLE IF SATISFIED	
(3) 1,119,295	03/29/10	03/29/41	DEFERRABLE IF APPROVED	
(4) 1,450,000	03/29/10	03/28/61	DEFERRABLE IF APPROVED	
(5) 700,000	03/29/10	03/28/41	DEFERRABLE IF APPROVED	
(6) 1,060,352	03/29/10	03/28/41	DEFERRABLE IF APPROVED	
(7) 400,000	03/29/10	03/22/30	FORGIVABLE IF SATISFIED	
(8) 1,227,500	03/28/12	03/28/32	20 YRS, 7817/MO P&I	4.510
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) MORTGAGE	REHAB AFFORDABLE HOUSING BUILDING
(2) MORTGAGE	REHAB AFFORDABLE HOUSING BUILDING
(3) MORTGAGE	REHAB AFFORDABLE HOUSING BUILDING
(4) MORTGAGE	REHAB AFFORDABLE HOUSING BUILDING
(5) MORTGAGE	REHAB AFFORDABLE HOUSING BUILDING
(6) MORTGAGE	REHAB AFFORDABLE HOUSING BUILDING
(7) MORTGAGE	REHAB AFFORDABLE HOUSING BUILDING
(8) MORTGAGE	RECONSTRUCTION
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	52,443	49,039
(2)	400,000	400,000
(3)	1,118,035	1,118,035
(4)	1,448,367	1,448,367
(5)	699,212	699,212
(6)	1,060,136	1,060,136
(7)	400,000	400,000
(8)	950,465	899,058
(9)		
(10)		
Totals	6,128,658	6,073,847

LYNN HOME FOR YOUNG WOMEN, INC. #04-2104409
 Realized Gain/Loss Report #118
 FORM 990PF PART IV LINES 1c & 1d

EASTERN BANK Run on 7/29/2019 8:32:46 AM
 Start Date: 06/01/2018
 End Date: 05/31/2019

Description	Sold	Acquired	Proceeds	Cost	Gain/Loss
** SHORT TERM CAPITAL GAIN (LOSS)					
1 SHARES OF SPDR FINANCIAL INDEX	10/24/2018	1/9/2018	25.58	28.73	(3.15)
6 SHARES OF SPDR ENERGY INDEX	10/24/2018	1/9/2018	407.94	453.31	(45.37)
1 SHARES OF I SHARES TIPS BOND ETF	1/4/2019	1/9/2018	109.93	113.54	(3.61)
4 SHARES OF SHENKMAN SHORT DURATION HIGH INCOME FUND	1/8/2019	1/9/2018	39.40	40.12	(0.72)
1.297 SHARES OF SHENKMAN SHORT DURATION HIGH INCOME FUND	1/8/2019	1/11/2018	12.78	13.00	(0.22)
1 SHARES OF BLACKROCK INC.	1/8/2019	1/9/2018	396.70	538.35	(141.65)
1 SHARES OF SPDR S&P BIOTECH	1/8/2019	10/24/2018	80.30	79.22	1.08
1 SHARES OF BURLINGTON STORES INC.	1/8/2019	10/17/2018	166.74	158.02	8.72
3 SHARES OF I SHARES I BOX INVESTMENT GRADE CORPORATE BOND FUND	1/8/2019	1/9/2018	340.03	361.60	(21.57)
1 SHARES OF I SHARES RUSSELL 2000 VALUE INDEX FUND	1/8/2019	1/9/2018	113.40	127.90	(14.50)
5 SHARES OF INVESCO BULLETSHARES 2020 CORPORATE BOND ETF	1/8/2019	1/9/2018	104.94	106.63	(1.69)
1 SHARES OF SPDR INDUSTRIAL SELECT	1/8/2019	1/9/2018	66.27	78.57	(12.30)
3 SHARES OF ABBVIE INC	3/6/2019	3/7/2018	233.83	339.25	(105.42)
1 SHARES OF ABBVIE INC	3/6/2019	1/8/2019	77.94	90.79	(12.85)
25 SHARES OF SPDR PORTFOLIO INT TERM CORP BD ETF	4/1/2019	1/8/2019	848.23	828.00	20.23
2 SHARES OF SPDR S&P 500 ETF TRUST	5/14/2019	10/24/2018	567.98	537.73	30.25
** TOTAL SHORT TERM CAPITAL GAIN (LOSS)			<u>3,591.99</u>	<u>3,894.76</u>	<u>(302.77)</u>
** LONG TERM CAPITAL GAIN (LOSS)					
6 SHARES OF MASCO CORP	6/1/2018	11/30/2016	223.82	139.03	84.79
3 SHARES OF BANK AMERICA CORP	7/23/2018	6/5/2014	92.12	46.42	45.70
1 SHARES OF P G INDUSTRIES	8/1/2018	8/17/2016	110.11	103.63	6.48
1 SHARES OF P G INDUSTRIES	8/1/2018	11/30/2016	110.10	96.23	13.87
.1 SHARES OF GARRETT MOTION INC	10/4/2018	3/13/2013	1.64	0.78	0.86
.1 SHARES OF GARRETT MOTION INC	10/4/2018	11/17/2014	1.65	1.03	0.62
3 SHARES OF NIKE INC. CL B	10/17/2018	3/29/2016	229.67	184.99	44.68
1 SHARES OF NIKE INC. CL B	10/17/2018	11/30/2016	76.55	50.39	26.16
14 SHARES OF SPDR FINANCIAL INDEX	10/24/2018	1/9/2017	358.11	329.13	28.98
.167 SHARES OF RESIDEO TECHNOLOGIES INC	11/1/2018	3/13/2013	3.71	2.17	1.54

LYNN HOME FOR YOUNG WOMEN, INC. #04-2104409
 Realized Gain/Loss Report #118
 FORM 990PF PART IV LINES 1c & 1d

EASTERN BANK Run on 7/29/2019 8:32:46 AM
 Start Date: 06/01/2018
 End Date: 05/31/2019

Description	Sold	Acquired	Proceeds	Cost	Gain/Loss
.166 SHARES OF RESIDEO TECHNOLOGIES INC	11/1/2018	11/17/2014	3.69	2.82	0.87
5 SHARES OF MONSTER BEVERAGE CORP	11/15/2018	1/7/2016	274.80	242.94	31.86
1 SHARES OF HALLIBURTON CO	12/27/2018	10/28/2014	25.66	53.54	(27.88)
2 SHARES OF HALLIBURTON CO	12/27/2018	3/6/2015	51.33	85.02	(33.69)
2 SHARES OF HALLIBURTON CO	12/27/2018	1/20/2016	51.32	56.42	(5.10)
1 SHARES OF HALLIBURTON CO	12/27/2018	11/30/2016	25.66	54.25	(28.59)
3 SHARES OF I SHARES TIPS BOND ETF	1/4/2019	10/25/2016	329.79	348.39	(18.60)
2 SHARES OF I SHARES TIPS BOND ETF	1/4/2019	1/9/2017	219.85	227.40	(7.55)
47 SHARES OF SHENKMAN SHORT DURATION HIGH INCOME FUND	1/8/2019	1/9/2017	462.95	469.53	(6.58)
1 SHARES OF BECTON DICKINSON CO	1/8/2019	11/30/2016	222.11	168.57	53.54
1 SHARES OF BECTON DICKINSON CO	1/8/2019	6/12/2017	222.11	190.47	31.64
1 SHARES OF PROCTER & GAMBLE CO	1/8/2019	3/9/2012	92.09	66.84	25.25
1 SHARES OF COMCAST CORP NEW CL A	1/8/2019	9/14/2016	35.62	32.59	3.03
1 SHARES OF ADOBE INC.	1/8/2019	1/9/2017	231.61	108.51	123.10
1 SHARES OF SYSCO CORP	1/8/2019	8/15/2017	62.49	51.73	10.76
1 SHARES OF MERCK & CO INC. NEW	1/8/2019	9/2/2011	75.57	32.57	43.00
1 SHARES OF APPLE	1/8/2019	10/28/2014	150.82	106.46	44.36
1 SHARES OF FACEBOOK CL A	1/8/2019	7/7/2016	141.82	115.87	25.95
1 SHARES OF SALESFORCE.COM	1/8/2019	4/8/2014	144.36	55.15	89.21
1 SHARES OF COSTCO WHOLESALE CORP NEW	1/8/2019	3/4/2013	207.19	103.14	104.05
1 SHARES OF FEDEX CORPORATION	1/8/2019	11/17/2014	165.78	171.65	(5.87)
4 SHARES OF I SHARES I BOXX INVESTMENT GRADE CORPORATE BOND FUND	1/8/2019	1/9/2017	453.37	472.06	(18.69)
4 SHARES OF I SHARES RUSSELL 2000 VALUE INDEX FUND	1/8/2019	1/31/2017	453.61	468.55	(14.94)
56 SHARES OF INVESCO BULLETSHARES 2020 CORPORATE BOND ETF	1/8/2019	11/17/2014	1,175.28	1,184.05	(8.77)
4 SHARES OF INVESCO BULLETSHARES 2020 CORPORATE BOND ETF	1/8/2019	1/21/2015	83.95	85.53	(1.58)
6 SHARES OF INVESCO BULLETSHARES 2020 CORPORATE BOND ETF	1/8/2019	11/30/2016	125.92	127.59	(1.67)
2 SHARES OF INVESCO BULLETSHARES 2020 CORPORATE BOND ETF	1/8/2019	1/9/2017	41.97	42.66	(0.69)
1 SHARES OF I SHARES FLOATING RATE BOND ETF	1/8/2019	4/10/2014	50.35	50.75	(0.40)
1 SHARES OF I SHARES FLOATING RATE BOND ETF	1/8/2019	11/17/2014	50.34	50.74	(0.40)
1 SHARES OF I SHARES FLOATING RATE BOND ETF	1/8/2019	1/21/2015	50.35	50.60	(0.25)
1 SHARES OF I SHARES FLOATING RATE BOND ETF	1/8/2019	11/30/2016	50.34	50.85	(0.51)

LYNN HOME FOR YOUNG WOMEN, INC. #04-2104409
 Realized Gain/Loss Report #118
 FORM 990PF PART IV LINES 1c & 1d

EASTERN BANK Run on 7/29/2019 8:32:46 AM
 Start Date: 06/01/2018
 End Date: 05/31/2019

<u>Description</u>	<u>Sold</u>	<u>Acquired</u>	<u>Proceeds</u>	<u>Cost</u>	<u>Gain/Loss</u>
2 SHARES OF MORGAN STANLEY	1/8/2019	3/9/2012	82.33	36.59	45.74
2 SHARES OF MORGAN STANLEY	1/8/2019	3/13/2013	82.32	45.70	36.62
1 SHARES OF MORGAN STANLEY	1/8/2019	11/17/2014	41.17	35.61	5.56
1 SHARES OF MORGAN STANLEY	1/8/2019	1/20/2016	41.16	24.97	16.19
1 SHARES OF ROYAL CARIBBEAN CRUISES LTD.	1/8/2019	4/13/2016	103.57	84.30	19.27
1 SHARES OF ROYAL CARIBBEAN CRUISES LTD	1/8/2019	8/16/2016	103.56	71.84	31.72
3 SHARES OF VERIZON COMMUNICATIONS INC	1/8/2019	3/9/2012	174.57	117.36	57.21
5 SHARES OF SPDR INDUSTRIAL SELECT	1/8/2019	1/9/2017	331.35	313.59	17.76
2 SHARES OF DOWDUPONT INC.	3/1/2019	1/20/2016	105.33	81.37	23.96
2 SHARES OF DOWDUPONT INC.	3/1/2019	11/14/2017	105.32	137.10	(31.78)
6 SHARES OF BANK AMERICA CORP	3/25/2019	6/5/2014	160.31	92.85	67.46
2 SHARES OF BANK AMERICA CORP	3/25/2019	11/17/2014	53.44	34.32	19.12
5 SHARES OF BANK AMERICA CORP	3/25/2019	1/20/2016	133.59	67.58	66.01
2 SHARES OF INTUIT	4/17/2019	1/9/2018	513.93	327.97	185.96
1 SHARES OF ABBOTT LABORATORIES INC	4/23/2019	2/28/2018	75.87	60.97	14.90
1 SHARES OF MERCK & CO INC. NEW	4/23/2019	9/2/2011	74.59	32.56	42.03
3 SHARES OF COGNIZANT TECHNOLOGY SOL	5/22/2019	3/29/2018	185.54	242.59	(57.05)
** TOTAL LONG TERM CAPITAL GAIN (LOSS)			<u>9,307.53</u>	<u>8,088.31</u>	<u>1,219.22</u>

LYNN HOME FOR YOUNG WOMEN, INC. #04-2104409
 FORM 990PF PART IV LINES 1a & 1b #720

Start Date: 06/01/2018
 End Date: 05/31/2019

<u>Description</u>	<u>Sold</u>	<u>Acquired</u>	<u>Proceeds</u>	<u>Cost</u>	<u>Gain/Loss</u>
** SHORT TERM CAPITAL GAIN (LOSS)					
1227 SHARES OF I SHARES MSCI EUROPE FINANCIALS ETF	10/17/2018	1/9/2018	23,558.09	29,374.01	(5,815.92)
521 SHARES OF SPDR ENERGY INDEX	10/24/2018	1/9/2018	35,421.91	39,362.49	(3,940.58)
164 SHARES OF I SHARES TIPS BOND ETF	1/4/2019	1/11/2018	18,028.35	18,574.24	(545.89)
786.826 SHARES OF SHENKMAN SHORT DURATION HIGH INCOME FUND	1/8/2019	1/11/2018	7,750.24	7,884.00	(133.76)
40 SHARES OF SPDR S&P 500 ETF TRUST	1/8/2019	5/29/2018	10,228.87	10,741.82	(512.95)
26 SHARES OF ABBOTT LABORATORIES INC	1/8/2019	2/28/2018	1,759.74	1,585.34	174.40
30 SHARES OF SPDR S&P BIOTECH	1/8/2019	10/24/2018	2,408.98	2,376.67	32.31
10 SHARES OF BURLINGTON STORES INC.	1/8/2019	10/17/2018	1,667.39	1,580.15	87.24
11 SHARES OF INTUIT	1/8/2019	1/9/2018	2,215.85	1,803.83	412.02
15 SHARES OF COGNIZANT TECHNOLOGY SOL	1/8/2019	3/29/2018	961.41	1,212.98	(251.57)
264 SHARES OF I SHARES I BOXX INVESTMENT GRADE CORPORATE BOND FUND	1/8/2019	1/11/2018	29,922.56	31,850.68	(1,928.12)
1023 SHARES OF I SHARES EMU INDEX FUND	1/8/2019	1/9/2018	36,736.07	45,944.06	(9,207.99)
221 SHARES OF ABBVIE INC	3/6/2019	3/7/2018	17,224.78	24,990.81	(7,766.03)
123 SHARES OF ABBVIE INC	3/6/2019	1/8/2019	9,586.65	11,167.11	(1,580.46)
2541 SHARES OF SPDR PORTFOLIO INT TERM CORP BD ETF	4/1/2019	1/8/2019	86,215.27	84,157.92	2,057.35
319 SHARES OF DFA INTERNATIONAL SMALL CO PORTFOLIO	4/23/2019	1/8/2019	5,777.09	5,282.64	494.45
168 SHARES OF SPDR S&P 500 ETF TRUST	5/14/2019	5/29/2018	47,710.36	45,115.66	2,594.70
93 SHARES OF SPDR S&P 500 ETF TRUST	5/14/2019	10/24/2018	26,411.09	25,004.84	1,406.25
** TOTAL SHORT TERM CAPITAL GAIN (LOSS)			<u>363,584.70</u>	<u>388,009.25</u>	<u>(24,424.55)</u>
** LONG TERM CAPITAL GAIN (LOSS)					
492 SHARES OF MASCO CORP	6/1/2018	1/20/2016	18,352.94	9,953.13	8,399.81
278 SHARES OF BANK AMERICA CORP	7/23/2018	6/5/2014	8,535.82	4,302.05	4,233.77
50000 UNITS OF BANK OF NEW YORK 2.1% 08/01/2018	8/1/2018	8/13/2013	50,000.00	50,000.00	-
159 SHARES OF P P G INDUSTRIES	8/1/2018	8/17/2016	17,506.45	16,477.66	1,028.79
75000 UNITS OF SOUTHERN CO 2.45% 09/01/2018	9/1/2018	11/14/2013	75,000.00	75,000.00	-
25000 UNITS OF FLUOR CORP-NEW 3.375% 09/15/2021	9/24/2018	8/26/2015	25,164.25	25,580.86	(416.61)
290 SHARES OF NIKE INC. CL B	10/17/2018	3/29/2016	22,200.80	17,882.01	4,318.79
71 SHARES OF NIKE INC. CL B	10/17/2018	4/13/2016	5,435.37	4,230.46	1,204.91

LYNN HOME FOR YOUNG WOMEN, INC. #04-2104409
 FORM 990PF PART IV LINES 1a & 1b #720

Start Date: 06/01/2018
 End Date: 05/31/2019

Description	Sold	Acquired	Proceeds	Cost	Gain/Loss
1367 SHARES OF SPDR FINANCIAL INDEX	10/24/2018	12/15/2016	34,967.41	32,534.19	2,433.22
19 SHARES OF SPDR FINANCIAL INDEX	10/24/2018	5/4/2017	486.01	454.77	31.24
.673 SHARES OF RESIDEO TECHNOLOGIES INC	11/1/2018	3/13/2013	14.95	8.75	6.20
412 SHARES OF MONSTER BEVERAGE CORP	11/15/2018	1/7/2016	22,643.11	20,018.62	2,624.49
5 SHARES OF MONSTER BEVERAGE CORP	11/15/2018	5/4/2017	274.79	229.45	45.34
3.2 SHARES OF GARRETT MOTION INC	11/15/2018	5/2/2012	39.87	20.58	19.29
.2 SHARES OF GARRETT MOTION INC	11/15/2018	1/28/2013	2.49	1.46	1.03
15.6 SHARES OF GARRETT MOTION INC	11/15/2018	3/13/2013	194.38	122.33	72.05
5.334 SHARES OF RESIDEO TECHNOLOGIES INC	11/15/2018	5/2/2012	118.56	56.87	61.69
.333 SHARES OF RESIDEO TECHNOLOGIES INC	11/15/2018	1/28/2013	7.41	4.04	3.37
25.333 SHARES OF RESIDEO TECHNOLOGIES INC	11/15/2018	3/13/2013	563.10	329.33	233.77
14 SHARES OF HALLIBURTON CO	12/27/2018	12/9/2011	359.27	476.70	(117.43)
153 SHARES OF HALLIBURTON CO	12/27/2018	10/28/2014	3,926.26	8,192.85	(4,266.59)
180 SHARES OF HALLIBURTON CO	12/27/2018	3/6/2015	4,619.14	7,651.57	(3,032.43)
102 SHARES OF HALLIBURTON CO	12/27/2018	1/20/2016	2,617.51	2,877.11	(259.60)
56 SHARES OF HALLIBURTON CO	12/27/2018	5/4/2017	1,437.07	2,500.12	(1,063.05)
359 SHARES OF I SHARES TIPS BOND ETF	1/4/2019	10/25/2016	39,464.50	41,690.42	(2,225.92)
162 SHARES OF I SHARES TIPS BOND ETF	1/4/2019	1/10/2017	17,808.49	18,428.42	(619.93)
4796.997 SHARES OF SHENKMAN SHORT DURATION HIGH INCOME FUND	1/8/2019	1/10/2017	47,250.42	47,922.00	(671.58)
66 SHARES OF BECTON DICKINSON CO	1/8/2019	3/9/2012	14,659.47	5,091.44	9,568.03
32 SHARES OF BECTON DICKINSON CO	1/8/2019	1/28/2013	7,107.63	2,696.47	4,411.16
1 SHARES OF BECTON DICKINSON CO	1/8/2019	1/20/2016	222.11	139.54	82.57
34 SHARES OF BECTON DICKINSON CO	1/8/2019	6/12/2017	7,551.85	6,476.07	1,075.78
2 SHARES OF ALPHABET INC. CL A	1/8/2019	9/21/2011	2,155.96	546.20	1,609.76
3 SHARES OF AMAZON.COM INC	1/8/2019	10/11/2016	4,958.32	2,488.51	2,469.81
9 SHARES OF HOME DEPOT INC	1/8/2019	9/17/2013	1,594.69	684.75	909.94
32 SHARES OF ADOBE INC.	1/8/2019	1/9/2017	7,411.58	3,472.28	3,939.30
20 SHARES OF HONEYWELL INT'L INC.	1/8/2019	5/2/2012	2,696.27	1,157.77	1,538.50
14 SHARES OF DANAHER CORP	1/8/2019	6/12/2017	1,434.16	1,176.72	257.44
12 SHARES OF CHEVRON CORP	1/8/2019	7/2/2013	1,343.11	1,432.62	(89.51)
20 SHARES OF VISA INC	1/8/2019	3/9/2012	2,735.34	587.87	2,147.47

LYNN HOME FOR YOUNG WOMEN, INC. #04-2104409
 FORM 990PF PART IV LINES 1a & 1b #720

Start Date: 06/01/2018
 End Date: 05/31/2019

Description	Sold	Acquired	Proceeds	Cost	Gain/Loss
15 SHARES OF APPLE	1/8/2019	11/14/2013	2,262.22	1,129.57	1,132.65
25 SHARES OF CVS HEALTH CORPORATION	1/8/2019	1/9/2017	1,736.30	2,043.58	(307.28)
22 SHARES OF DOWDUPONT INC.	1/8/2019	1/20/2016	1,214.21	895.16	319.05
21 SHARES OF J P MORGAN CHASE & CO	1/8/2019	6/8/2015	2,095.71	1,411.33	684.38
90 SHARES OF FACEBOOK CL A	1/8/2019	1/20/2016	12,763.94	8,229.29	4,534.65
76 SHARES OF SALESFORCE.COM	1/8/2019	4/8/2014	10,971.30	4,191.04	6,780.26
40 SHARES OF COSTCO WHOLESALE CORP NEW	1/8/2019	3/4/2013	8,287.43	4,125.61	4,161.82
81 SHARES OF FEDEX CORPORATION	1/8/2019	3/9/2012	13,428.34	7,394.53	6,033.81
22 SHARES OF FEDEX CORPORATION	1/8/2019	3/13/2013	3,647.20	2,378.03	1,269.17
3 SHARES OF FEDEX CORPORATION	1/8/2019	5/4/2017	497.35	572.76	(75.41)
458 SHARES OF I SHARES I BOXX INVESTMENT GRADE CORPORATE BOND FUND	1/8/2019	1/10/2017	51,911.10	54,034.66	(2,123.56)
448 SHARES OF I SHARES RUSSELL 2000 VALUE INDEX FUND	1/8/2019	1/9/2017	50,804.42	52,931.20	(2,126.78)
14 SHARES OF I SHARES RUSSELL 2000 VALUE INDEX FUND	1/8/2019	5/4/2017	1,587.64	1,646.68	(59.04)
383 SHARES OF ISHARES FLOATING RATE BOND ETF	1/8/2019	4/10/2014	19,282.22	19,437.21	(154.99)
45 SHARES OF ISHARES FLOATING RATE BOND ETF	1/8/2019	6/15/2015	2,265.54	2,281.95	(16.41)
16 SHARES OF I SHARES EMU INDEX FUND	1/8/2019	1/27/2014	574.56	639.94	(65.38)
263 SHARES OF I SHARES EMU INDEX FUND	1/8/2019	1/20/2016	9,444.37	8,258.20	1,186.17
125 SHARES OF MORGAN STANLEY	1/8/2019	3/9/2012	5,145.55	2,286.84	2,858.71
412 SHARES OF MORGAN STANLEY	1/8/2019	3/13/2013	16,959.72	9,414.90	7,544.82
23 SHARES OF ROYAL CARIBBEAN CRUISES LTD.	1/8/2019	8/16/2016	2,381.96	1,652.14	729.82
180 SHARES OF ROYAL CARIBBEAN CRUISES LTD.	1/8/2019	1/9/2017	18,641.43	15,212.32	3,429.11
237 SHARES OF VERIZON COMMUNICATIONS INC	1/8/2019	3/9/2012	13,790.97	9,271.30	4,519.67
505 SHARES OF SPDR INDUSTRIAL SELECT	1/8/2019	1/9/2017	33,465.56	31,672.85	1,792.71
202 SHARES OF DOWDUPONT INC.	3/1/2019	1/20/2016	10,637.67	8,219.21	2,418.46
6 SHARES OF DOWDUPONT INC.	3/1/2019	5/4/2017	315.97	368.58	(52.61)
153 SHARES OF DOWDUPONT INC.	3/1/2019	11/14/2017	8,057.24	10,487.53	(2,430.29)
841 SHARES OF BANK AMERICA CORP	3/25/2019	6/5/2014	22,469.88	13,014.47	9,455.41
294 SHARES OF BANK AMERICA CORP	3/25/2019	1/20/2016	7,855.11	3,973.88	3,881.23
50000 UNITS OF CITIGROUP 2.55% 04/08/2019	4/8/2019	11/17/2014	50,000.00	50,000.00	-
162 SHARES OF INTUIT	4/17/2019	1/9/2018	41,628.29	26,565.45	15,062.84
1473.405 SHARES OF DFA INTERNATIONAL SMALL CO PORTFOLIO	4/23/2019	10/15/2013	26,683.36	27,876.82	(1,193.46)

LYNN HOME FOR YOUNG WOMEN, INC. #04-2104409
 FORM 990PF PART IV LINES 1a & 1b #720

Start Date: 06/01/2018
 End Date: 05/31/2019

Description	Sold	Acquired	Proceeds	Cost	Gain/Loss
439.926 SHARES OF DFA INTERNATIONAL SMALL CO PORTFOLIO	4/23/2019	2/6/2014	7,967.06	8,319.00	(351.94)
318.947 SHARES OF DFA INTERNATIONAL SMALL CO PORTFOLIO	4/23/2019	1/9/2018	5,776.13	6,965.80	(1,189.67)
113 SHARES OF ABBOTT LABORATORIES INC	4/23/2019	2/28/2018	8,573.25	6,890.12	1,683.13
39 SHARES OF CATERPILLAR INC.	4/23/2019	10/31/2017	5,567.48	5,304.79	262.69
67 SHARES OF MERCK & CO INC. NEW	4/23/2019	7/8/2011	4,998.44	2,424.92	2,573.52
66 SHARES OF MERCK & CO INC. NEW	4/23/2019	9/2/2011	4,923.84	2,149.05	2,774.79
75000 UNITS OF CELGENE CORPORATION 2.25% 05/15/2019	5/15/2019	6/17/2015	75,000.00	75,000.00	-
241 SHARES OF COGNIZANT TECHNOLOGY SOL	5/22/2019	3/29/2018	14,904.33	19,488.57	(4,584.24)
** TOTAL LONG TERM CAPITAL GAIN (LOSS)			<u>1,031,377.95</u>	<u>921,055.27</u>	<u>110,322.68</u>

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2018

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

LYNN HOME FOR YOUNG WOMEN, INC

04-2104409

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization

 4947(a)(1) nonexempt charitable trust not treated as a private foundation

 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation

 4947(a)(1) nonexempt charitable trust treated as a private foundation

 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization LYNN HOME FOR YOUNG WOMEN, INC	Employer identification number 04-2104409
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANNIE WILSON TRUST C/O BANK OF AMERICA P.O. BOX 366 PROVIDENCE RI 02903-0366	\$ 41,438	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)