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Form **990-PF**

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

OMB No 1545-0052

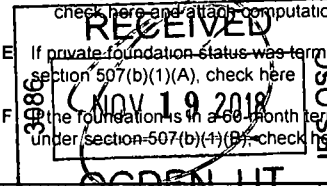
2017

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 2017 or tax year beginning , 2017, and ending , 20

Name of foundation WASHINGTON COUNTY WOMANS HOME		A Employer identification number 31-4381384	
Number and street (or P.O. box number if mail is not delivered to street address) 812 THIRD STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MARIETTA, OH 45750		B Telephone number (see instructions) (740) 525-9090	
G Check all that apply		C If exemption application is pending, check here <input type="checkbox"/> 3	
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	D 1. Foreign organizations, check here <input type="checkbox"/>	
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization		F If the foundation is in a 60-month termination under section 507(b)(4)(B), check here <input type="checkbox"/>	
<input checked="" type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Other taxable private foundation	<input type="checkbox"/> Other (specify) _____		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 460,648	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		
		(Part I, column (d) must be on cash basis)	

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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	8,896	6,211		
5a	Gross rents	263,069		263,069	
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	12,259			
b	Gross sales price for all assets on line 6a 210,000				
7	Capital gain net income (from Part IV, line 2)		12,259		
8	Net short-term capital gain				
9	Income modifications 111,918				
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) STM106	230,000			
12	Total. Add lines 1 through 11	514,224	18,470	263,069	
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages	305,186			305,186
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) STM109	3,919			
17	Interest				
18	Taxes (attach schedule) (see instructions) STM110	44,402			
19	Depreciation (attach schedule) and depletion				
20	Occupancy	51,290			51,290
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STM103	92,171			
24	Total operating and administrative expenses. Add lines 13 through 23	496,968	0		356,476
25	Contributions, gifts, grants paid	0			0
26	Total expenses and disbursements. Add lines 24 and 25	496,968	0		356,476
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	17,256			
b	Net investment income (if negative, enter -0-)		18,470		
c	Adjusted net income (if negative, enter -0-)			263,069	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2017)

EEA

9-20

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			
	2	Savings and temporary cash investments	11,780	8,925	8,925
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)	585,956	368,133	451,723
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment basis	388,943			
	Less accumulated depreciation (attach schedule)		388,943		
15	Other assets (describe)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	597,736	766,001	460,648	
Liabilities	17	Accounts payable and accrued expenses	1,626	1,417	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
23	Total liabilities (add lines 17 through 22)	1,626	1,417		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" 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	596,110	764,584		
30	Total net assets or fund balances (see instructions)	596,110	764,584		
31	Total liabilities and net assets/fund balances (see instructions)	597,736	766,001		

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	596,110
2	Enter amount from Part I, line 27a	2	17,256
3	Other increases not included in line 2 (itemize)	3	151,218
4	Add lines 1, 2, and 3	4	764,584
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	764,584

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 STMI 34			
b				
c				
d				
e				
(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 210,000		197,741	12,259	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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		
a				12,259
b				
c				
d				
e				
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	12,259
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))
2016	353,149	692,749	0.509779
2015	366,366	885,887	0.413558
2014	416,993	1,055,828	0.394944
2013	386,234	1,013,638	0.381037
2012	379,109	1,111,982	0.340931
2	Total of line 1, column (d)		2.04025
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		0.40805
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		491,720
5	Multiply line 4 by line 3		200,646
6	Enter 1% of net investment income (1% of Part I, line 27b)		185
7	Add lines 5 and 6		200,831
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		356,476

3

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits. Values include 185, 0, and 185.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements. Columns include question text, 'Yes', and 'No'. Includes 'OH' for state reporting.

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 N/A
14 The books are in care of NOREEN BRONSKI Telephone no 740-525-9090 Located at 120 RATHBONE LANE, MARIETTA, OH ZIP+4 45750
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 15 0
16 At any time during calendar year 2017, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the 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 2017?
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years
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
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 2017 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 2017)
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 2017?

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

5a During the year, did the foundation pay or incur any amount to		Yes		No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>		<input type="checkbox"/>	
(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"/>		<input type="checkbox"/>	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>		<input type="checkbox"/>	
(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"/>		<input type="checkbox"/>	
(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"/>		<input type="checkbox"/>	
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				5b
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>			
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?	<input type="checkbox"/>		<input type="checkbox"/>	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>		<input type="checkbox"/>	
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
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>		<input type="checkbox"/>	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				7b

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
KAREN HALL PO BOX 103, WILLIAMSTOWN, WV 26187	VICE PRESIDENT 2.00	0	0	0
MARY ANTONS 1237 CISLER DR, MARIETTA, OH 45750	PRESIDENT 3.00	0	0	0
BETH LEPORE 607 WASHINGTON ST, MARIETTA, OH 45750	SECRETARY 1.00	0	0	0
NOREEN BRONSKI 120 RATHBONE LANE, MARIETTA, OH 45750	TREASURER 3.00	0	0	0

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
NONE				

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		▶

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 PROVIDING BOARD ROOM AND PERSONAL CARE FOR QUAL WOMEN	496,968
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	
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	145,592
b	Average of monthly cash balances	1b	135,603
c	Fair market value of all other assets (see instructions)	1c	218,013
d	Total (add lines 1a, b, and c)	1d	499,208
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	499,208
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,488
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	491,720
6	Minimum investment return. Enter 5% of line 5	6	24,586

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	24,586
2a	Tax on investment income for 2017 from Part VI, line 5	2a	185
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	185
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,401
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	24,401
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	24,401

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	356,476
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	356,476
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	185
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	356,291

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				24,401
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 356,476				
a Applied to 2016, 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 2017 distributable amount				24,401
e Remaining amount distributed out of corpus	332,075			
5 Excess distributions carryover applied to 2017 (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	332,075			
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 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	332,075			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017	332,075			

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 2017, enter the date of the ruling

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a	263,069	296,254	244,719	408,881	1,212,923
c Qualifying distributions from Part XII, line 4 for each year listed	223,609	251,816	208,011	347,549	1,030,985
d Amounts included in line 2c not used directly for active conduct of exempt activities	356,476				356,476
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	356,476				356,476
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets	766,001	986,679	1,279,842	1,394,978	4,427,500
(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	16,391				16,391
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	18,470	11,269	19,649	24,855	74,243

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))

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

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

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

Part XV Supplementary Information *(continued)*

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

Recipient	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
Name and address (home or business)				
<p>a <i>Paid during the year</i></p>				
<p>Total</p>				<p>3a</p>
<p>b <i>Approved for future payment</i></p>				
<p>Total</p>				<p>3b</p>

Federal Supporting Statements

2017 PG01

Name(s) as shown on return

FEIN

WASHINGTON COUNTY WOMANS HOME

31-4381384

**FORM 990PF - PART III - LINE 3
OTHER INCREASES SCHEDULE**

STATEMENT #115

COST BASIS ADJUSTMENT	151,218
TOTAL	<u>151,218</u>

**FORM 990PF - PART II - LINE 10(B)
INVESTMENTS: CORPORATE STOCK SCHEDULE**

PG01
STATEMENT #137

<u>CATEGORY</u>	<u>BOY</u>	<u>BOOK VALUE</u>	<u>EOY FMV</u>
CASH AND EQUIVELENTS	175,599	95,607	95,607
EQUITIES	81,473	53,733	138,103
FIXED INCOME	<u>328,884</u>	<u>218,793</u>	<u>218,013</u>
TOTALS	<u>585,956</u>	<u>368,133</u>	<u>451,723</u>

Federal Supporting Statements

2017

PG01

Your Social Security Number
31-4381384

Name(s) as shown on return
WASHINGTON COUNTY WOMANS HOME

STATEMENT #103~

FORM 990PF - PART I - LINE 23 - OTHER EXPENSES SCHEDULE

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
FOOD	30,206	0	0	0
ADVERTISING	0	0	0	0
OTHER PROFESSIONAL SERVICES	6,206	0	0	0
MISCELLANEOUS	5,619	0	0	0
MEMBERSHIPS AND FEES	720	0	0	0
OFFICE SUPPLIES AND PRINTING	663	0	0	0
NURSING/JANITORIAL SUPPLIES	3,200	0	0	0
CONTINUING ED	0	0	0	0
LICENSE AND FEES	2,763	0	0	0
PAYROLL TAX SERVICE	3,330	0	0	0
MANCAN	39,464	0	0	0
TOTALS	<u>92,171</u>	<u>0</u>	<u>0</u>	<u>0</u>

PG01

STATEMENT #106~

FORM 990PF - PART I - LINE 11 - OTHER INCOME SCHEDULE

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME
GUEST MEALS	0	0	0
TV ASSESSMENTS	0	0	0
ENDOWMENT TRANSFERS	230,000	0	0
REIMBURSEMENTS/REFUNDS	0	0	0
MISCELLANEOUS	0	0	0
TOTALS	<u>230,000</u>	<u>0</u>	<u>0</u>

Federal Supporting Statements

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WASHINGTON COUNTY WOMANS HOME

STATEMENT #109~

FORM 990PF - PART I - LINE 16(C) - OTHER PROFESSIONAL FEES SCHEDULE

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
BANK ADMINISTRATION FEES	3,919	0	0	0
TOTALS	<u>3,919</u>	<u>0</u>	<u>0</u>	<u>0</u>

PG01

STATEMENT #110~

FORM 990PF - PART I - LINE 18 - TAXES SCHEDULE

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
FED SS AND MEDICARE	23,347	0	0	0
SUTA	3,498	0	0	0
WORKERS COMP	17,492	0	0	0
R/E TAX	65	0	0	0
TOTALS	<u>44,402</u>	<u>0</u>	<u>0</u>	<u>0</u>

Federal Supporting Statements

2017 PG01

Your Social Security Number
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WASHINGTON COUNTY WOMANS HOME

STATEMENT #119~

FORM 990PF - PART II - LINE 14 - LAND ETC SCHEDULE

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	END OF YEAR BOOK VALUE	FMV
VARIOUS	138,862		138,862	
NEW STOVE	2,951		2,951	
NEW WASHER	359		359	
NEW REFRIGERATOR	680		680	
HOUSE WIRING UPDATE	20,542		20,542	
DISHWASHER	6,201		6,201	
FURNITURE	1,100		1,100	
FURNACE	2,632		2,632	
BATHROOM RENOVATION	87,003		87,003	
BEAUTY SHOP EQUIPMENT	1,497		1,497	
HVAC	4,490		4,490	
HOT WATER TANKS	2,097		2,097	
SIDEWALK	5,671		5,671	
TOTAL	274,085		274,085	

Federal Supporting Statements

2017 PG02

Your Social Security Number
31-4381384

Name(s) as shown on return
WASHINGTON COUNTY WOMANS HOME

STATEMENT #119~

FORM 990PF - PART II - LINE 14 - LAND ETC SCHEDULE

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	END OF YEAR BOOK VALUE	FMV
TILE FLOOR	2,242		2,242	
KITCHEN RENOVATION	26,557		26,557	
BATHROOM RENOVATION	35,414		35,414	
WINDOW REPLACEMENT	5,689		5,689	
PORCH FLOORING	1,330		1,330	
GAZEBO	2,639		2,639	
REFRIGERATOR	1,604		1,604	
ICE MAKER	1,254		1,254	
CARPET REPLACEMENT	6,009		6,009	
FURNITURE	2,125		2,125	
FURNITURE	7,518		7,518	
ICE MAKER	1,693		1,693	
HVAC	4,490		4,490	
TOTAL	98,564		98,564	

PG03

STATEMENT #119~

FORM 990PF - PART II - LINE 14 - LAND ETC SCHEDULE

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	END OF YEAR BOOK VALUE	FMV
WASHER	865		865	
WINDOWS	15,429		15,429	
TOTAL	16,294		16,294	

Federal Supporting Statements

2017

PG01

Name(s) as shown on return

Your Social Security Number

WASHINGTON COUNTY WOMANS HOME

31-4381384

FORM 990-PF - PART IV - CAPITAL GAINS AND LOSSES INFORMATION (OVERFLOW)

STATEMENT #134~

DESCRIPTION	P-PURCHASE D-DONATION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPRECIATION	COST OR		GAINS MINUS	
						OTHER BASIS	GAIN OR LOSS	EXCESS OR	LOSSES
SYNCHRONY BANK CD	P	07-14-2016	03-15-2017	50,000		50,000			
VANGUARD 500 INDEX	P	01-01-2016	03-20-2017	25,000		19,568	5,432	5,432	5,432
NEW YORK NY	P	04-09-2009	04-01-2017	45,000		45,000			
VANGUARD 500 INDEX	P	04-21-2010	05-02-2017	12,264		6,172	6,092	6,092	6,092
VANGUARD	P	01-01-2016	05-02-2017	2,736		2,001	735	735	735
HERITAGE BANK CD	P	07-20-2016	11-22-2017	75,000		75,000			
TOTAL				210,000		197,741	12,259	12,259	12,259