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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ 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.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
YOUNG WOMAN'S HOME ASSOCIATION OF
DETROIT MICHIGAN

A Employer identification number
38-1360595

Number and street (or P O box number if mail is not delivered to street address) Room/suite
P O BOX 290

B Telephone number (see instructions)
(586) 771-4350

City or town, state or province, country, and ZIP or foreign postal code
ST CLAIR SHORES, MI 480800290

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), *line 16*) ▶$ 2,486,564

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

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)	11,964			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	137	137		
	4	Dividends and interest from securities	52,527	52,527		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	252,938			
	b	Gross sales price for all assets on line 6a 1,396,082				
	7	Capital gain net income (from Part IV, line 2)		252,938		
	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)				
	12	**Total.** Add lines 1 through 11	317,566	305,602		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	19,532	19,532	19,532	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	6,286	579	579	
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	1,076	108	968	968
	22	Printing and publications				
	23	Other expenses (attach schedule)	149	15	134	134
	24	**Total operating and administrative expenses.** Add lines 13 through 23	27,043	20,234	21,213	1,102
	25	Contributions, gifts, grants paid	110,400			110,400
	26	**Total expenses and disbursements.** Add lines 24 and 25	137,443	20,234	21,213	111,502
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	180,123			
	b	**Net investment income** (if negative, enter -0-)		285,368		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	125,116	-2,739	-2,739
	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)	1,887,015	1,613,079	1,613,079
	c	Investments—corporate bonds (attach schedule)	739,690	876,224	876,224
	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 ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,751,821	2,486,564	2,486,564
Liabilities	17	Accounts payable and accrued expenses			
	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 ▶)	208	1,947	
	23	**Total liabilities**(add lines 17 through 22)	208	1,947	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	2,751,613	2,484,617	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	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)	2,751,613	2,484,617	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,751,821	2,486,564	

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	2,751,613
2	Enter amount from Part I, line 27a	2	180,123
3	Other increases not included in line 2 (itemize) ▶	3	64
4	Add lines 1, 2, and 3	4	2,931,800
5	Decreases not included in line 2 (itemize) ▶	5	447,183
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,484,617

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , 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 Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
a See Additional Data Table			
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**	252,938
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**	3,148

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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	113,442	2,630,719	0 043122
2016	103,837	2,354,795	0 044096
2015	105,735	2,350,523	0 044984
2014	107,998	2,360,976	0 045743
2013	118,717	2,189,581	0 054219

2 **Total** of line 1, column (d)	**2**	0 232164
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 046433
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	**4**	2,727,898
5 Multiply line 4 by line 3	**5**	126,664
6 Enter 1% of net investment income (1% of Part I, line 27b)	**6**	2,854
7 Add lines 5 and 6	**7**	129,518
8 Enter qualifying distributions from Part XII, line 4	**8**	111,502

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

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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b		1	5,707
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	
3	Add lines 1 and 2		3	5,707
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	5,707
6	Credits/Payments			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a 3,760		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 3,377		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	7,137
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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	1,430
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶ 1,430	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7		No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW YOUNGWOMANSHOME ORG

14 The books are in care of ▶CYNTHIA HOLME Telephone no ▶(313) 378-2351

Located at ▶27365 HARPER AVENUE ST CLAIR SHORES MI ZIP+4 ▶480811920

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 |

			Yes	No
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?	16		No
	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.			Yes	No
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?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(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)?	☐ Yes ☑ No			
	(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).	☐ Yes ☑ No			
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		1b		
	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?		1c		
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?	☐ Yes ☑ No			
	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)		2b		
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?	☐ Yes ☑ No			
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).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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?		4b		No

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))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☑ 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?	☐ Yes ☑ 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		5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
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?	☐ Yes ☐ No			
	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?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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 during the year?	☐ Yes ☑ No			

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

1 List all officers, directors, trustees, 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
DEBRA PARTRICH 1053 WADDINGTON ROAD BLOOMFIELD HILLS, MI 48301	PRESIDENT 0 50	0	0	0
BARBARA THOMAS 280 LASALLE PLACE GROSSE POINTE FARMS, MI 48236	VICE PRESIDE 0 50	0	0	0
JAN HENDRIE 184 VENDOME GROSSE POINTE FARMS, MI 48236	CORRESPOND S 0 50	0	0	0
KELLY MOZENA 1415 ALINE DRIVE GROSSE POINTE WOODS, MI 48236	RECORDING SE 0 50	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 ▶

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	
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	2,694,478
b	Average of monthly cash balances	1b	74,962
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,769,440
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	
3	Subtract line 2 from line 1d	3	2,769,440
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	41,542
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,727,898
6	**Minimum investment return.** Enter 5% of line 5	6	136,395

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	136,395
2a	Tax on investment income for 2018 from Part VI, line 5	2a	5,707		
b	Income tax for 2018 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	5,707
3	Distributable amount before adjustments Subtract line 2c from line 1			3	130,688
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	130,688
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	130,688

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	111,502
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	111,502
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	111,502

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				130,688
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. 10,830				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f **Total** of lines 3a through e.	10,830			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 111,502				
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.				111,502
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 *(If an amount appears in column (d), the same amount must be shown in column (a))*	10,830			10,830
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				8,356
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 . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
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					
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					
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))

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 e-mail address of the person to whom applications should be addressed

MEREDITH TOMATORE OR DEBORAH SAVOIE
32 LAKE SHORE ROAD
GROSSE POINTE FARMS, MI 48236
(202) 309-0310
INFO@YOUNGWOMANSHOME ORG

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

SEE ATTACHMENT

c Any submission deadlines

SEPTEMBER 1

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

GRANTS MUST BE USED TO BENEFIT WOMEN AND/OR CHILDREN IN THE STATE OF MICHIGAN

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* See Additional Data Table				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					137
4 Dividends and interest from securities. . . .					52,527
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					252,938
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue **a**					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					305,602

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 305,602

(See worksheet in line 13 instructions to verify calculations)

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

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

		Yes	No
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.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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 ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

******	2019-05-21	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JAMES C ZANN		2019-05-21		P01254436
Firm's name ▶ POLK AND ASSOCIATES PLC				Firm's EIN ▶38-3388760
Firm's address ▶ 27365 HARPER AVE SAINT CLAIR SHORES, MI 480811920				Phone no (586) 771-4350

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
1 35 SH AETNA INC	P	2017-02-08	2018-01-29
1 6593 SH ISHARES CORE US AGGREGATE B	P	2017-12-29	2018-01-29
61 SH APPLE INC	P	2016-04-27	2018-01-29
700 SH ISHARES CORE US AGGREGAT E BO	P	2012-02-27	2018-01-29
9 9867 SH ISHARES CORE US AGGREGAT E	P	2015-02-09	2018-01-29
12 9541 SH ISHARES CORE US AGGREGAT	P	2016-04-08	2018-01-29
138 SH LIBERTY MEDIA CORP SERIES C L	P	2011-09-13	2018-01-29
150 SH FLUOR CORPORATION	P	2014-10-31	2018-05-23
108 SH DISCOVERY INC CLASS C	P	2017-03-24	2018-09-20
81 SH DISCOVERY INC CLASS C	P	2017-03-24	2018-11-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
6,785		4,218	2,567
71		72	-1
10,254		5,969	4,285
75,720		77,628	-1,908
1,080		1,110	-30
1,401		1,436	-35
6,066		1,592	4,474
7,336		9,389	-2,053
3,190		2,924	266
2,346		2,193	153

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,567
			-1
			4,285
			-1,908
			-30
			-35
			4,474
			-2,053
			266
			153

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	16 SH MICROSOFT CORP	P	2011-09-13	2018-11-13
1	95 SH COGNIZANT TECH SOLU CLASS A	P	2017-07-24	2018-01-29
	1 5943 SH ISHARES CORE US AGGREGATE	P	2017-12-29	2018-01-29
	626 SH BANK OF AMERICA CORP	P	2011-09-13	2018-01-29
	990 SH ISHARES CORE US AGGREGAT E BO	P	2012-05-24	2018-01-29
	10 6574 SH ISHARES CORE US AGGREGAT	P	2015-03-09	2018-01-29
	12 0033 SH ISHARES CORE US AGGREGAT	P	2016-05-09	2018-01-29
	46 SH MCKESSON CORPORATION	P	2017-01-26	2018-01-29
	225 SH FLUOR CORPORATION	P	2016-04-07	2018-05-23
	114 SH MICROSOFT CORP	P	2011-09-13	2018-09-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,715		415	1,300
7,418		6,626	792
172		174	-2
20,255		4,453	15,802
107,090		109,768	-2,678
1,153		1,172	-19
1,298		1,333	-35
8,119		6,369	1,750
11,003		11,603	-600
12,918		2,957	9,961

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,300
			792
			-2
			15,802
			-2,678
			-19
			-35
			1,750
			-600
			9,961

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	25 SH GILEAD SCIENCES INC	P	2015-02-04	2018-11-13
1	6 SH NORTHROP GRUMMAN CO	P	2011-09-13	2018-11-13
	314 SH DISCOVERY COMM INC CLASS C	P	2017-03-24	2018-01-29
	34 SH LEAR CORPORATION	P	2017-03-24	2018-01-29
	21 SH BIOGEN INC	P	2015-07-30	2018-01-29
	600 SH ISHARES CORE US AGGREGAT E BO	P	2014-06-20	2018-01-29
	11 9534 SH ISHARES CORE US AGGREGAT	P	2015-04-09	2018-01-29
	12 7609 SH ISHARES CORE US AGGREGAT	P	2016-06-08	2018-01-29
	180 SH MICROSOFT CORP	P	2011-09-13	2018-01-29
	108 SH FLUOR CORPORATION	P	2016-07-29	2018-05-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,773		2,405	-632
1,645		315	1,330
7,777		8,501	-724
6,667		4,722	1,945
7,528		6,143	1,385
64,903		65,332	-429
1,293		1,333	-40
1,380		1,420	-40
16,881		4,668	12,213
5,282		5,787	-505

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-632
			1,330
			-724
			1,945
			1,385
			-429
			-40
			-40
			12,213
			-505

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	10 SH AETNA INC	P	2017-02-08	2018-11-13
1	11 SH GOLDMAN SACHS GROUP	P	2016-03-11	2018-11-13
	41 SH ORACLE CORP	P	2011-09-13	2018-11-13
	53 SH INGERSOLL RAND PLC F	P	2017-05-17	2018-01-29
	15 SH ACUITY BRANDS INC	P	2018-05-30	2018-11-13
	52 SH CELGENE CORP	P	2016-11-04	2018-01-29
	500 SH ISHARES CORE US AGGREGAT E BO	P	2014-06-20	2018-01-29
	11 825 SH ISHARES CORE US AGGREGAT E	P	2015-05-08	2018-01-29
	12 243 SH ISHARES CORE US AGGREGAT E	P	2016-07-11	2018-01-29
	24 SH NORTHROP GRUMMAN CO	P	2011-09-13	2018-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2,092		1,205	887
2,245		1,692	553
2,027		1,120	907
4,985		4,655	330
1,861		1,813	48
5,371		5,404	-33
54,086		54,444	-358
1,279		1,306	-27
1,324		1,386	-62
8,128		1,259	6,869

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			887
			553
			907
			330
			48
			-33
			-358
			-27
			-62
			6,869

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	30 SH FLUOR CORPORATION	P	2014-10-22	2018-05-23
1	2 SH ALPHABET INC CLASS A	P	2016-06-07	2018-11-13
	19 SH INGERSOLL RAND PLC F	P	2017-05-17	2018-11-13
	36 SH QUALCOMM INC	P	2014-07-24	2018-11-13
	13 9706 SH ISHARES CORE US AGGREGAT	P	2017-10-09	2018-01-29
	59 SH BANKUNITED INC	P	2018-06-14	2018-11-13
	205 SH CISCO SYSTEMS INC	P	2011-09-13	2018-01-29
	20 SH ISHARES CORE US AGGREGAT E BON	P	2014-06-20	2018-01-29
	12 048 SH ISHARES CORE US AGGREGAT E	P	2015-06-08	2018-01-29
	12 0505 SH ISHARES CORE US AGGREGAT	P	2016-08-08	2018-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,467		1,923	-456
2,097		1,466	631
1,955		1,669	286
1,956		2,667	-711
1,511		1,528	-17
2,043		2,568	-525
8,784		3,295	5,489
2,163		2,178	-15
1,303		1,310	-7
1,304		1,351	-47

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-456
			631
			286
			-711
			-17
			-525
			5,489
			-15
			-7
			-47

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	161 SH ORACLE CORPORATION	P	2011-09-13	2018-01-29
1	941 SH FIFTH THIRD BANCORP	P	2016-06-03	2018-06-14
	24 SH ALTRIA GROUP INC	P	2011-09-13	2018-11-13
	45 SH INTEL CORP	P	2015-03-13	2018-11-13
	36 SH VERIZON COMMUNICATN	P	2014-02-24	2018-11-13
	13 6041 SH ISHARES CORE US AGGREGAT	P	2017-04-10	2018-01-29
	14 SH CUMMINS INC	P	2018-07-31	2018-11-13
	8 SH CITIGROUP INC	P	2011-09-13	2018-01-29
	11 3103 SH ISHARES CORE US AGGREGAT	P	2014-07-09	2018-01-29
	12 6278 SH ISHARES CORE US AGGREGAT	P	2015-07-09	2018-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
8,377		4,400	3,977
29,009		17,692	11,317
1,435		625	810
2,133		1,378	755
2,115		1,732	383
1,472		1,476	-4
2,034		2,013	21
640		218	422
1,223		1,232	-9
1,366		1,376	-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,977
			11,317
			810
			755
			383
			-4
			21
			422
			-9
			-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	12 1458 SH ISHARES CORE US AGGREGAT	P	2016-09-09	2018-01-29
1	124 SH QUALCOMM INC	P	2014-07-24	2018-01-29
	385 SH FIFTH THIRD BANCORP	P	2016-06-24	2018-06-14
	12 SH AMGEN INC	P	2011-09-13	2018-11-13
	18 SH J P MORGAN CHASE & CO	P	2011-09-13	2018-11-13
	22 SH WAL-MART STORES	P	2015-06-09	2018-11-13
	13 9733 SH ISHARES CORE US AGGREGAT	P	2017-09-11	2018-01-29
	79 SH VANGUARD FTSE DEVELOPED MARKET	P	2018-01-29	2018-11-13
	52 SH CITIGROUP INC	P	2011-09-13	2018-01-29
	11 5184 SH ISHARES CORE US AGGREGAT	P	2014-08-08	2018-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,314		1,359	-45
8,359		9,187	-828
11,869		6,980	4,889
2,304		654	1,650
1,973		594	1,379
2,253		1,594	659
1,512		1,541	-29
3,130		3,749	-619
4,163		1,415	2,748
1,246		1,262	-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-45
			-828
			4,889
			1,650
			1,379
			659
			-29
			-619
			2,748
			-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	12 4329 SH ISHARES CORE US AGGREGAT	P	2015-08-10	2018-01-29
1	11 959 SH ISHARES CORE US AGGREGAT E	P	2016-10-10	2018-01-29
	63 SH WAL-MART STORES INC	P	2015-06-09	2018-01-29
	233 SH FIFTH THIRD BANCORP	P	2016-08-17	2018-06-14
	6 SH ANTHEM INC	P	2015-12-08	2018-11-13
	11 SH JOHNSON & JOHNSON	P	2011-09-13	2018-11-13
	40 SH WESTERN DIGITAL CORP	P	2016-07-29	2018-11-13
	14 2656 SH ISHARES CORE US AGGREGAT	P	2017-12-08	2018-01-29
	175 SH VANGUARD SHORT TERM COR BD ET	P	2018-01-29	2018-11-13
	88 SH CVS HEALTH CORP	P	2011-09-13	2018-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,345		1,356	-11
1,294		1,332	-38
6,921		4,564	2,357
7,183		4,542	2,641
1,677		787	890
1,583		698	885
1,755		1,932	-177
1,543		1,558	-15
13,593		13,837	-244
7,349		3,221	4,128

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-11
			-38
			2,357
			2,641
			890
			885
			-177
			-15
			-244
			4,128

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	11 2665 SH ISHARES CORE US AGGREGAT	P	2014-09-09	2018-01-29
1	13 0546 SH ISHARES CORE US AGGREGAT	P	2015-09-09	2018-01-29
	12 4 SH ISHARES CORE US AGGREGAT E B	P	2016-11-08	2018-01-29
	98 SH WESTERN DIGITAL CORP	P	2016-07-29	2018-01-29
	179 SH FIFTH THIRD BANCORP	P	2017-05-01	2018-06-14
	17 SH APPLE INC	P	2016-04-27	2018-11-13
	4 SH LAM RESEARCH CORP	P	2016-09-09	2018-11-13
	37 SH AETNA INC XXX MANDATORY MERGER	P	2017-03-23	2018-11-29
	13 8014 SH ISHARES CORE US AGGREGAT	P	2017-07-11	2018-01-29
	318 SH VANGUARD SHORT-TERM BOND ETF	P	2018-01-29	2018-11-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,219		1,230	-11
1,412		1,420	-8
1,341		1,378	-37
8,550		4,734	3,816
5,518		4,458	1,060
3,288		1,663	1,625
578		370	208
7,867		4,735	3,132
1,493		1,504	-11
24,742		25,042	-300

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-11
			-8
			-37
			3,816
			1,060
			1,625
			208
			3,132
			-11
			-300

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	81 SH EXXON MOBIL CORP	P	2016-06-03	2018-01-29
1	10 8903 SH ISHARES CORE US AGGREGAT	P	2014-10-08	2018-01-29
	11 9775 SH ISHARES CORE US AGGREGAT	P	2015-10-08	2018-01-29
	12 4172 SH ISHARES CORE US AGGREGAT	P	2016-12-08	2018-01-29
	78 SH FLUOR CORPORATION	P	2014-10-22	2018-02-05
	46 SH JPMORGAN CHASE & CO MEDI	P	2011-09-13	2018-07-06
	74 SH BANK OF AMERICA CORP	P	2011-09-13	2018-11-13
	6 SH LAM RESEARCH CORP	P	2016-09-16	2018-11-13
	186 SH AETNA INC XXX MANDATORY MERGE	P	2017-02-08	2018-11-29
	14 0304 SH ISHARES CORE US AGGREGAT	P	2017-08-08	2018-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
7,146		7,140	6
1,178		1,197	-19
1,296		1,312	-16
1,343		1,342	1
4,509		4,999	-490
4,787		1,519	3,268
2,061		526	1,535
867		558	309
39,548		22,415	17,133
1,518		1,538	-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6
			-19
			-16
			1
			-490
			3,268
			1,535
			309
			17,133
			-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
8294 SH CVS HEALTH CORP	P	2018-11-29	2018-11-30
1 334 SH FIFTH THIRD BANCORP	P	2016-06-03	2018-01-29
10 2168 SH ISHARES CORE US AGGREGAT	P	2014-11-10	2018-01-29
12 7269 SH ISHARES CORE US AGGREGAT	P	2015-11-09	2018-01-29
15 202 SH ISHARES CORE US AGGREGAT E	P	2016-12-30	2018-01-29
9 SH ANTHEM INC	P	2013-12-11	2018-04-06
268 SH CITIGROUP INC	P	2011-09-13	2018-07-18
11 SH BERKSHIRE HATHAWAY CLASS B	P	2011-09-13	2018-11-13
9 SH LEAR CORP	P	2017-03-24	2018-11-13
30 SH ISHARES CORE US AGGREGAT E BON	P	2005-10-10	2018-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
66		67	-1
11,112		6,280	4,832
1,105		1,121	-16
1,377		1,376	1
1,644		1,640	4
2,033		808	1,225
18,704		7,292	11,412
2,386		757	1,629
1,232		1,250	-18
3,245		3,038	207

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1
			4,832
			-16
			1
			4
			1,225
			11,412
			1,629
			-18
			207

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
	14 641 SH ISHARES CORE US AGGREGAT E	P	2017-05-08	2018-01-29
1	5 SH ALPHABET INC CLASS A	P	2011-09-13	2018-01-29
	182 SH FLUOR CORPORATION	P	2014-10-22	2018-01-29
	10 1097 SH ISHARES CORE US AGGREGAT	P	2014-12-08	2018-01-29
	9 5873 SH ISHARES CORE US AGGREGAT E	P	2015-12-08	2018-01-29
	54 SH JOHNSON & JOHNSON	P	2011-09-13	2018-01-29
	14 SH ANTHEM INC	P	2015-12-08	2018-04-06
	191 SH EXXON MOBIL CORP	P	2016-06-03	2018-07-31
	7 SH BIOGEN INC	P	2015-07-30	2018-11-13
	20 SH LIBERTY BROADBAND CO	P	2015-04-07	2018-11-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,584		1,590	-6
5,937		1,321	4,616
11,203		11,664	-461
1,094		1,109	-15
1,037		1,040	-3
7,755		3,425	4,330
3,163		1,836	1,327
15,637		16,836	-1,199
2,242		2,048	194
1,660		1,116	544

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-6
			4,616
			-461
			-15
			-3
			4,330
			1,327
			-1,199
			194
			544

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	1887 SH ISHARES CORE US AGGREGAT E B	P	2005-10-10	2018-01-29
1	13 2592 SH ISHARES CORE US AGGREGAT	P	2017-02-08	2018-01-29
	2 SH ALPHABET INC CLASS A	P	2016-06-07	2018-01-29
	89 SH GILEAD SCIENCES INC	P	2015-02-04	2018-01-29
	315 SH ISHARES CORE US AGGREGAT E BO	P	2014-12-08	2018-01-29
	12 3093 SH ISHARES CORE US AGGREGAT	P	2015-12-08	2018-01-29
	90 SH JPMORGAN CHASE & CO	P	2011-09-13	2018-01-29
	66 SH MICROSOFT CORP	P	2011-09-13	2018-04-06
	67 SH EXXON MOBIL CORP	P	2016-06-15	2018-07-31
	24 SH CELGENE CORP	P	2016-11-04	2018-11-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
204,120		191,081	13,039
1,434		1,441	-7
2,375		1,466	909
7,913		8,560	-647
34,074		34,606	-532
1,332		1,335	-3
10,472		2,972	7,500
6,042		1,712	4,330
5,485		6,091	-606
1,699		2,494	-795

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			13,039
			-7
			909
			-647
			-532
			-3
			7,500
			4,330
			-606
			-795

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
2 SH LIBERTY MEDIA CORP SERIE S C LI	P	2011-09-13	2018-11-13
1 970 SH ISHARES CORE US AGGREGAT E BO	P	2008-02-08	2018-01-29
14 0008 SH ISHARES CORE US AGGREGAT	P	2017-06-08	2018-01-29
118 SH ALTRIA GROUP INC	P	2011-09-13	2018-01-29
12 SH GILEAD SCIENCES INC	P	2015-02-04	2018-01-29
100 SH ISHARES CORE US AGGREGAT E BO	P	2014-12-08	2018-01-29
13 2352 SH ISHARES CORE US AGGREGAT	P	2016-01-04	2018-01-29
31 SH LAM RESEARCH CORP	P	2016-09-09	2018-01-29
17 SH MICROSOFT CORP	P	2011-09-13	2018-04-06
44 SH APPLE INC	P	2016-04-27	2018-08-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
81		23	58
104,927		99,676	5,251
1,514		1,534	-20
8,245		3,075	5,170
1,067		1,164	-97
10,817		10,986	-169
1,432		1,433	-1
6,061		2,870	3,191
1,547		441	1,106
9,148		4,305	4,843

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			58
			5,251
			-20
			5,170
			-97
			-169
			-1
			3,191
			1,106
			4,843

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
46 SH CISCO SYSTEMS INC	P	2011-09-13	2018-11-13
1 70 SH LIBERTY MEDIA CORP SERIES C LI	P	2016-05-23	2018-11-13
85 SH ISHARES MSCI EMERGING MARKETS	P	2005-10-07	2018-11-13
13 5793 SH ISHARES CORE US AGGREGAT	P	2017-03-08	2018-01-29
45 SH AMGEN INC	P	2011-09-13	2018-01-29
33 SH GOLDMAN SACHS GROUP	P	2016-03-11	2018-01-29
4 9341 SH ISHARES CORE US AGGREGAT E	P	2014-12-08	2018-01-29
13 4269 SH ISHARES CORE US AGGREGAT	P	2016-02-08	2018-01-29
181 SH LIBERTY BROADBAND CO	P	2015-04-07	2018-01-29
32 SH LAM RESEARCH CORP	P	2016-09-09	2018-05-18

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2,075		739	1,336
2,235		1,308	927
3,375		2,310	1,065
1,469		1,459	10
8,944		2,452	6,492
9,020		5,076	3,944
534		541	-7
1,452		1,472	-20
16,994		10,102	6,892
6,245		2,962	3,283

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,336
			927
			1,065
			10
			6,492
			3,944
			-7
			-20
			6,892
			3,283

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	394 SH CITIGROUP INC	P	2011-09-13	2018-08-21
1	27 SH COGNIZANT TECH SOLU CLASS A	P	2017-07-24	2018-11-13
	36 SH LIBERTY MEDIA CORP SERIES C LI	P	2011-09-13	2018-11-13
	14 015 SH ISHARES CORE US AGGREGAT E	P	2017-11-08	2018-01-29
	25 SH ANTHEM INC	P	2013-12-11	2018-01-29
	100 SH ISHARES CORE US AGGREGAT E BO	P	2012-02-27	2018-01-29
	21 0327 SH ISHARES CORE US AGGREGAT	P	2015-01-02	2018-01-29
	13 0015 SH ISHARES CORE US AGGREGAT	P	2016-03-08	2018-01-29
	3 SH LIBERTY BROADBAND CO	P	2012-02-27	2018-01-29
	121 SH FLUOR CORPORATION	P	2016-11-10	2018-05-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
28,162		10,721	17,441
1,871		1,883	-12
1,456		415	1,041
1,516		1,536	-20
6,435		2,244	4,191
10,817		11,090	-273
2,275		2,320	-45
1,406		1,427	-21
282		79	203
5,917		6,101	-184

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			17,441
			-12
			1,041
			-20
			4,191
			-273
			-45
			-21
			203
			-184

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , 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)
	108 SH CISCO SYSTEMS INC	P	2011-09-13	2018-09-20
1	23 SH CVS HEALTH CORP	P	2011-09-13	2018-11-13
	13 SH MCKESSON CORP	P	2017-01-26	2018-11-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
5,128		1,736	3,392
1,855		842	1,013
1,687		1,800	-113

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,392
			1,013
			-113

Form 990PF Part XV Line 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*				
ALTERNATIVES FOR GIRLS 903 WEST GRAND BOULEVARD DETROIT, MI 482082365	NONE	501(C)(3)	YEAR-ROUND ENRICHMENT PROGRAM	3,000
ASSISTANCE LEAGUE OF MICHIGAN P O BOX 80932 ROCHESTER, MI 483080932	NONE	501(C)(3)	OPERATION SCHOOL BELL	8,000
BACON MEMORIAL DISTRICT LIBRARY 45 VINEWOOD WYANDOTTE, MI 48192	NONE	501(C)(3)	GENERAL PURPOSE	100
Total . . . . ▶ **3a**				110,400

Form 990PF Part XV Line 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*				
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS, MI 48331	NONE	501(C)(3)	TRIPLE PLAY HEALTHY HABITS PROGRAM	6,000
COMMUNITY SOCIAL SERVICES OF WAYNE COUNTY9851 HAMILTON AVENUE DETROIT, MI 48202	NONE	501(C)(3)	TEEN INFANT PARENTING SERVICES	5,000
CROSSROADS OF MICHIGAN 2424 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	501(C)(3)	EMERGENCY ASSISTANCE PROGRAMS	5,000
Total . . . . ▶ **3a**				110,400

Form 990PF Part XV Line 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*				
DETROIT CRISTO REY HIGH SCHOOL 5679 WEST VERNOR HIGHWAY DETROIT, MI 482092157	NONE	501(C)(3)	CARING FOR YOUNG WOMEN PROJECT	8,000
DOMINICAN LITERACY CENTER 5555 CONNER AVENUE SUITE 1414 DETROIT, MI 48213	NONE	501(C)(3)	MULTIPLE PATHS TO LITERACY	7,000
EDISON INSTITUTE D/B/A THE HENRY FORD 20900 OAKWOOD BOULEVARD DEARBORN, MI 48124	NONE	501(C)(3)	YOUTH MENTORSHIP PROGRAM	4,000
Total . . . . ▶ **3a**				110,400

Form 990PF Part XV Line 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*				
GROSSE POINTE MEMORIAL CHURCH 16 LAKESHORE DRIVE GROSSE POINTE FARMS, MI 48236	NONE	501(C)(3)	GENERAL PURPOSE	100
GROSSE POINTE ROTARY FOUNDATION 32 LAKESHORE ROAD GROSSE POINTE FARMS, MI 48236	NONE	501(C)(3)	OPERATION WARM DETROIT	5,000
GROSSE POINTE WAR MEMORIAL 32 LAKESHORE DRIVE GROSSE POINTE FARMS, MI 48236	NONE	501(C)(3)	GENERAL PURPOSE	100
Total . . . . ▶ **3a**				110,400

Form 990PF Part XV Line 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*				
HAVEN INC801 VANGUARD DRIVE PONTIAC, MI 48314	NONE	501(C)(3)	DOMESTIC ABUSE SHELTER & SERVICES	5,000
KARMANOS CANCER INSTITUTE 4100 JOHN R MAIL CODE NC06DS DETROIT, MI 48201	NONE	501(C)(3)	WOMEN WITH CANCER PATIENT ASSISTANCE	5,000
LOYOLA HIGH SCHOOL DETROIT 15325 PINEHURST STREET DETROIT, MI 48238	NONE	501(C)(3)	GENERAL PURPOSE	100
Total . . . . ▶ **3a**				110,400

Form 990PF Part XV Line 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*				
MI COOKIE PROJECT 19621 WOOD STREET MELVINDALE, MI 48122	NONE	501(C)(3)	PURCHASE FRIDGE/FREEZER	3,000
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT, MI 48226	NONE	501(C)(3)	SUMMER YOUTH ARTS PROGRAM	4,000
MSU COMMUNITY MUSIC SCHOOL - DETROIT3408 WOODWARD AVENUE DETROIT, MI 48201	NONE	501(C)(3)	MOMS FOR MUSIC	7,000
Total . . . . ▶ **3a**				110,400

Form 990PF Part XV Line 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*				
RACQUET UP DETROITP O BOX 11404 DETROIT, MI 48211	NONE	501(C)(3)	CODING COLLEGE & CAREER PROGRAM	5,920
SOUTHWEST SOLUTIONS 1920 25TH STREET DETROIT, MI 48216	NONE	501(C)(3)	HELP FAMILES TRANSITION HOMELESSNESS	5,000
SWEET DREAMZZZ INCP O BOX 608 FARMINGTON, MI 483320608	NONE	501(C)(3)	EARLY CHILDHD SLEEP & EDUCATION PROG	5,000
Total . . . . ▶ **3a**				110,400

Form 990PF Part XV Line 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*				
THE CHILDREN'S CENTER 79 ALEXANDRINE WEST DETROIT, MI 48201	NONE	501(C)(3)	BASIC NEEDS/GIRLS PERIOD HLTH TRAIN	2,000
VISTA MARIA20651 WEST WARREN DEARBORN HEIGHTS, MI 48127	NONE	501(C)(3)	SHEPHERD HALL TRANSIT'L LIVING PROG	7,080
WELLSPRING16742 LAMPHERE DETROIT, MI 48219	NONE	501(C)(3)	ACADEMIC & YOUTH DEVELOPMENT PROGRAM	10,000
Total . . . . ▶ **3a**				110,400

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TY 2018 Investments Corporate Bonds Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB & CO	876,224	876,224

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TY 2018 Investments Corporate Stock Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB & CO	1,613,079	1,613,079

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TY 2018 Other Decreases Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Description	Amount
UNREALIZED LOSS ON ASSETS	447,183

TY 2018 Other Expenses Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MISCELLANEOUS	69	7	62	62
ADVERTISING	50	5	45	45
OFFICE SUPPLIES	30	3	27	27

TY 2018 Other Increases Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Description	Amount
ADJUST FOR WASH SALES	64

TY 2018 Other Liabilities Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	208	1,947

TY 2018 Other Professional Fees Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	16,200	16,200	16,200	
ACCOUNTING	3,332	3,332	3,332	

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TY 2018 Taxes Schedule

Name: YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN

EIN: 38-1360595

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE	5,707			
FOREIGN TAXES	579	579	579	

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

Schedule of Contributors

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

OMB No 1545-0047

2018

Name of the organization	**Employer identification number**
YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN	38-1360595

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 other 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, 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	**Employer identification number**
YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN	38-1360595

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	JESSIE CASTLE ROBERTS TRUST FOR MRS JOHN PAVLIK 4410014300 C/O JPMORGAN 1116 WEST LONG LAKE BLOOMFIELD HILLS, MI 48302	$ 6,964	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	**Employer identification number**
YOUNG WOMAN'S HOME ASSOCIATION OF DETROIT MICHIGAN	38-1360595

Part II Noncash Property

(See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
YOUNG WOMAN'S HOME ASSOCIATION OF
DETROIT MICHIGAN

Employer identification number
38-1360595

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee