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March   Check box   A   Che	1¥	. For cale	, , ,		•	• •	ا	2018
Receive the properties of the previous sentence, complete Parts I and I, complete Parts I V If more than and identifying number of the previous sentence, complete Parts I and I, complete Parts I I V If the previous sentence, complete Parts I and I, complete Parts I V If more than one, describe the first in the bilance page was allowed by the previous sentence, complete Parts I and I, complete Parts I V If more than one, describe the first in the bilance page was page at the end of the previous sentence, complete Parts I I V If more than one, describe the first in the bilance page was page at the end of the previous sentence, complete Parts I I V If more than one, describe the first in the bilance page was the page was the end of the previous sentence, complete Parts I I V If more than one, describe the first in the bilance page was the end of the previous sentence, complete Parts I I V If more than one, describe the first in the bilance page was the complete Parts III V If more than one, describe the first in the bilance page was the end of the previous sentence, complete Parts I I V If more than one, describe the first in the bilance page was the end of the previous sentence, complete Parts I I V If more than one, describe the first in the bilance page was was the competitor as bilance page was the page was		· 1	_				1	Open to Public Inspection for
Semant surface continued   Semant surface   Semant surfa							<del></del>	
BOSTON   TICL   Society			, L		•	•		
X   Solit C   Q   3   Solit C   Q   Solit C	B Exempt under	section		בי אוני	SOCIATION OF GR	CAILK		
Section   Sec	<del></del>	l <b>-</b>		faPO	box, see instructions		04-23	103551
Sack	<u></u>	or			, ,			
BOSTON, MA. 02115   Torous exemption number (See mistructions)		7 1.760	316 HUNTINGTON AVEN	UE			(See in:	structions)
at end of year  118,170,845. G Check organization type ▶ X 501(c) corporation  108,170,845. G Check organization type ▶ X 501(c) corporation  108,170,845. G Check organization type ▶ X 501(c) corporation  108,170,845. G Check organization type ▶ X 501(c) corporation  108,170,845. G Check organization type ▶ X 501(c) corporation  108,170,845. G Check organization type ▶ X 501(c) corporation  108,170,845. G Check organization type ▶ X 501(c) corporation  108,170,845. G Check organization type IX 501(c) corporation  109,170,845. G Check organization type IX 501(c) corporation type IX 501(c) corporation  109,170,845. G Check organization the only (or first) unrelated derivation the only (or first) unrelated trade or business income  109,170,170,170,170,170,170,170,170,170,170	529(a)		City or town, state or province, country	y, and Z	ZIP or foreign postal code			
HE Active peemption number (See instructions)  HE Active the number of the organization by the invest of the provision of th		ıll assets	BOSTON, MA 02115				72100	00
Henter the number of the organization's unrelated trades or businesses   1   Describe the only (or first) unrelated trade or businesses here   ATCH 1   If only one, complete Parts II-V   If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or businesses, then complete Parts III-V   If only one, complete Parts II-V   If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts III-V   If only one, complete Parts II-V   If one pa	-					· · · · ·	,	<u>U</u>
If only one, complete Parts I-V   If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III.V						,		
trade or business, then complete Parts III.V  Itrade or business Income  Itrade or Business Inco		_		sses				F
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?					· · · · · · · · · · · · · · · · · · ·	,		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   Ves   X   No   II 'Yes,' enter the name and identifying number of the parent corporation		•	·	nplete	Parts I and II, complete a So	chedule M for eac	th addition	nal
The books are in care of   PADL   FALVEY   Telephone number   617   927-8135				atad a	soup or a parent subardians	antsalled grave?		Vac X No
The books are in care of ►PAUL FALVEY	-	•	· ·	•		ontrolled group?		P res _^ No
Part   Unrelated Trade or Business Income   (a) Income   (B) Expenses   (C) Net				porati		e number ▶ 61	7 927-	-8135
1a   Gross receipts or sales   3,607,237   c   Balance   1c   3,607,237       2   Cost of goods sold (Schedule A, line 7)     2     3,607,237								T
C   Salarce   Salarce   C   Salarce   Salarc								
3				1c	3,607,237.			,
4a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for frusts  income (loss) from a partneship or an S coperation (attach statement).  6 Rent income (Schedule C).  6 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  7 Unrelated debt-Innancial moome (Schedule E).  7 Unrelated debt-Innancial moome (Schedule E).  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  9 Investment income of a sector 501(c)(7), 6), or (7) organization (Schedule F)  10 Exploited exempt activity income (Schedule I).  11 Advertising income (Schedule J).  12 Other income (See instructions, attach schedule).  13 Total. Combine lines 3 through 12.  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages.  16 Repairs and maintenance.  16 509,154.  17 Bad debts.  17 Interest (attach schedule) (see instructions).  18 Interest (attach schedule) (see instructions).  19 Taxes and licenses  19 30,743.  20 Charitable contributions (See instructions for limitation rules).  21 Advances  22 Less depreciation claimed on Schedule A and elsewhere on return RECE 2.  23 30,783.  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule J).  27 Excess readership costs (Schedule J).  28 Other eductions (attach Schedule J).  29 3,299,371.  29 Other deductions (attach Schedule J).  29 3,299,371.  29 Other deductions (attach Schedule J).  29 3,299,371.  30 Defletion for net operating loss arising in tax years beginning on or after a company 1,2018 (see instructions).  31 Deduction for net operating loss arising in tax years beginning on or after a company 1,2018 (see instructions).  31 Unrelated business laxable income Subtract line 31 from line 30  30 Charitable income Subtract line 31 from line 30  31 Other deductions (att	2 Cost of g	oods sold (Sched	lule A, line 7)	2				'
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797).  c Capital loss deduction for trusts  hickness (capital loss) (capital lo	3 Gross pre	ofit Subtract line	2 from line 1c	3	3,607,237.			3,607,237.
c Capital loss deduction for trusts	4a Capital g	ain net income (a	attach Schedule D)	4a				
5 Income (loss) from a partnership or an Scorporation (attach statement), 5 6 Rent income (Schedule C), 7 7 7 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 8 7 7 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	b Net gain (	(loss) (Form 4797,	Part II, line 17) (attach Form 4797)	4b				
Rent income (Schedule C)	c Capital lo	ss deduction for	trusts	4c				
Note   Income   Contention				<b>—</b>				
Interest, annuties, royalties, and rents from a controlled organization (Schedule 6)   9							·	
Part	_		, , , , , , , , , , , , , , , , , , , ,					
Exploited exempt activity income (Schedule I)	•		-				<del> </del>	<u>                                     </u>
11								
12	-		, , , , , , , , ,					
Total Combine lines 3 through 12					<u> </u>			
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages.  16 Solaries and maintenance.  16 Solaries and maintenance.  17 Bad debts.  18 Interest (attach schedule) (see instructions).  18 Interest (attach schedule) (see instructions).  19 Taxes and licenses.  19 30,743.  20 Charitable contributions (See instructions for limitation rules).  21 Depreciation (attach Form 4562).  22 Less depreciation claimed on Schedule A and elsewhere on return RECF 24 (Action Schedule).  22 Depletion.  23 Depletion.  24 Contributions to deferred compensation plans  25 Employee benefit programs.  26 Excess exempt expenses (Schedule I).  27 Excess readership costs (Schedule J).  28 Other deductions (attach schedule).  29 Total deductions Add lines 14 through 28.  20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13.  29 Unrelated business taxable income before net operating on or after January 1, 2018 (see instructions).  30 Unrelated business taxable income Subtract line 31 from line 30.  30 Jo7, 863.					3,607,237.			3,607,237.
deductions must be directly connected with the unrelated business income						eductions ) (E	xcept fo	
14       Compensation of officers, directors, and trustees (Schedule K).       14         15       Salaries and wages       15       1,047,165.         16       509,154.         17       16       509,154.         18       17       18         19       Taxes and licenses       19       30,743.         20       Charitable contributions (See instructions for limitation rules)       ATCH 2       20       39,283.         20       Depreciation (attach Form 4562).       21       424,605.       22b       424,605.         22       Less depreciation claimed on Schedule A and elsewhere on return       RECF224 D       23       22b       424,605.         23       Depletion       23       24       22b       424,605.         24       Contributions to deferred compensation plans       24       22b       22d       22d         25       Employee benefit programs       25       204,218.       25       204,218.         26       Excess readership costs (Schedule I).       26       27       27         28       Other deductions (attach schedule)       ATCH 3       28       1,044,206.         29       Total deductions (attach schedule)       29       3,299,374.      <							•	•
15       1,047,165.         16       Repairs and maintenance       16       509,154.         17       Bad debts       17         18       Interest (attach schedule) (see instructions)       18         19       Taxes and licenses       19       30,743.         20       Charitable contributions (See instructions for limitation rules)       ATCH 2       20       39,283.         21       Depreciation (attach Form 4562).       21       424,605.       22b       424,605.         22       Depletion       23       22b       424,605.       22b       424,605.         23       Depletion       23       24       25       204,218.         25       Employee benefit programs       25       204,218.         26       Excess readership costs (Schedule I).       27         28       1,044,206.       29         29       3,299,374.         30       Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13       30       307,863.         31       Unrelated business taxable income Subtract line 31 from line 30       307,863.							. 14	
17	15 Salaries a	and wages				. <b></b> .	. 15	
Interest (attach schedule) (see instructions).  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I).  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30.  18  ATCH 2  19  30,743.  424,605.  22b  424,605.  22b  424,605.  22c  424,605.  23  24  25  20  424,605.  26  27  28  29  3,294,218.  29  3,299,374.  30  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31  Unrelated business taxable income Subtract line 31 from line 30.  30  307,863.	16 Repairs a	and maintenance					. 16	509,154.
Taxes and licenses  Charitable contributions (See instructions for limitation rules)  ATCH 2  20  39, 283.  21  Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return								
Charitable contributions (See instructions for limitation rules)  ATCH 2  20  39, 283.  21  Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return RECF23 Depletion.  Contributions to deferred compensation plans  Employee benefit programs.  Excess exempt expenses (Schedule I).  Excess readership costs (Schedule J).  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  10  11  12  20  39, 283.  24  22b  424, 605.  23  24  25  204, 218.  26  27  28  1, 044, 206.  29  3, 299, 374.  30  307, 863.  31  Unrelated business taxable income Subtract line 31 from line 30.  31  Unrelated business taxable income Subtract line 31 from line 30.  30  307, 863.								20.742
Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return RECF23								
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  120  424  24  25  204, 218.  26  27  28  1, 044, 206.  29  3, 299, 374.  30  307, 863.  10  Unrelated business taxable income Subtract line 31 from line 30.  307, 863.								39, 283.
Depletion				:L:	PECT Share	424,003	$\dashv$	124 605
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I).  Other deductions (attach schedule)  Total deductions Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  124  25 204, 218.  26  27  28  1,044, 206.  29  3,299, 374.  30  307, 863.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30.  30  307, 863.	-			iurn — 1	-11EUETWED	<del>-  </del>		424,003.
Excess exempt expenses (Schedule I).  Cother deductions (attach schedule).  Cother deductions (attach schedule).  Cother deductions Add lines 14 through 28.  Cother deductions Add lines 14 through 29 from line 13 and 30 and 307, 863.  Cother deductions Add lines 14 through 28.  Cother deductions Add lines 14 through 28.  Cother	24 Contribut	ions to deferred	compensation plans	181		16		
Excess exempt expenses (Schedule I).  Cother deductions (attach schedule).  Cother deductions (attach schedule).  Cother deductions Add lines 14 through 28.  Cother deductions Add lines 14 through 29 from line 13 and 30 and 307, 863.  Cother deductions Add lines 14 through 28.  Cother deductions Add lines 14 through 28.  Cother	25 Fmoloves	e benefit program	S	121	JUN 2 4 2019	(S.)		204,218.
27 Excess readership costs (Schedule J)	26 Excess ex	xempt expenses		1 4		31		
Other deductions (attach schedule)	27 Excess re	eadership costs (S	chedule J)		DODEN	<b>E</b>		
Total deductions Add lines 14 through 28.  29 3,299,374.  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 307,863.  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  31 Unrelated business taxable income Subtract line 31 from line 30.  30 307,863.	28 Other dec	ductions (attach s	schedule)	ونسخو	AREN UT	ATCH 3		1,044,206.
Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 307, 863.  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)								1
Unrelated business taxable income Subtract line 31 from line 30							3 30	307,863.
								1
				30 .	<u> </u>	<u> </u>	. 32	307,863.

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Form	990-T (20	118)			F	age 2
Par	t III	₹otal Unrelated Business Taxable Income				
33	∓otal o	of unrelated business taxable income computed from all unrelated trades or businesses (see				
		ions)	33		307,8	363.
34	Amount	s paid for disallowed fringes	34		46,6	
35		on for net operating loss arising in tax years beginning before January 1, 2018 (see				
••		ions),	35			
36		f unrelated business taxable income before specific deduction. Subtract line 35 from the sum	55	-		
30		33 and 34	36		354,5	548
27			37			000.
37	•	deduction (Generally \$1,000, but see line 37 instructions for exceptions)	13/		-, -	<del>,,,,,</del>
38		ed business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36, e smaller of zero or line 36		,	353,5	5/0
			38	<del>`</del>	333,	740.
		Tax Computation			74,2	2 / 5
39	_	ations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39		/4,2	-45.
40	Trusts	Taxable at Trust Rates. See instructions for tax computation Income tax on	1 1			
		ount on line 38 from Tax rate schedule or Schedule D (Form 1041) ▶	40			
41		ax. See instructions	41			
42		ive minimum tax (trusts only)				
43		Noncompliant Facility Income See instructions	-		2.0	
44		dd lines 41, 42, and 43 to line 39 or 40, whichever applies	44		74,2	<u> 45.</u>
Par	t V	Tax and Payments	.,			
45 a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	]			
b	Other c	redits (see instructions)	1 1			
С	Genera	business credit Attach Form 3800 (see instructions)	] [			
		or prior year minimum tax (attach Form 8801 or 8827)				
		edits Add lines 45a through 45d	45e			
46	Subtrac	t line 45e from l <u>ine 44</u>	46		74,2	<u> 45.</u>
47	Other ta	res Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	47			
48	Total ta	x. Add lines 46 and 47 (see instructions)	48		74,2	45.
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49			
50 a		ts A 2017 overpayment credited to 2018				
		timated tax payments	1 1			
		osited with Form 8868	1 1			
		organizations Tax paid or withheld at source (see instructions) 50d	1			
		withholding (see instructions)	1			
f		or small employer health insurance premiums (attach Form 8941)	1			
a		edits, adjustments, and payments Form 2439	1			
		orm 4136 Other Total ▶ 50g				
51	Total pa	yments. Add lines 50a through 50g	51	1	130,6	508.
52		ed tax penalty (see instructions) Check if Form 2220 is attached	52			12.
53		. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53			
54		ment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54		56,3	351.
55	•	amount of line 54 you want Credited to 2019 estimated tax ▶ 56, 351. Refunded ▶	<del></del>			
Par		Statements Regarding Certain Activities and Other Information (see instruction				
56		time during the 2018 calendar year, did the organization have an interest in or a signature or		authority	Yes	No
	•	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m		-		
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the				
	here >					Х
<b>57</b>	-	he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	on truct			X
57	_		ığıı uusi			
58		see instructions for other forms the organization may have to file				
30			est of m	y knowledge	and belie	ef, it is
Sigr	tse	ter refiallings of perjury. Declare that I have examined this return, including accompanying schedules and statements, and to the life of				
Her		TAMES MODERNIE CORO	•	IRS discuss		
1161	`		ur (ne einstructii	preparer shons)? X Ye	own b	No
-		Print/Type neparer's name Preparer's signature Date	T	PTIN	73	140
Paid		Chec Chec			5110	1
	arer		mployed	13-556		
	Only	Firm's name KPMG DDP Firm's	EIN P	13-336	1000	
		Firm's address ▶ 60 SOUTH STREET, BOSTON, MA 02111 Phon	eno p	. 1-900-	T000	

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Form **990-T** (2018)

Form 990-T (2018)							Page 3			
Schedule A - Cost of G	oods Sold. Er	ter method	d of inventory valuation	▶'		<del>1.75</del>				
1 Inventory at beginning of y					ar	6				
2 Purchases	2		1		ld. Subtract line					
3 Cost of labor	3		6 from	6 from line 5 Enter here and in						
4a Additional section 263A co	osts		Part I, line	e 2		. 7				
(attach schedule)	4a									
<b>b</b> Other costs (attach schedu	ule) . 4b		property	produced	or acquired for	r resale) apply				
5 Total Add lines 1 through	_		to the org	ganization? .	<u> </u>	. <u>,</u>				
Schedule C - Rent Income	e (From Real P	roperty a	nd Personal Property	/ Leased V	Vith Real Prope	rty)				
(see instructions)										
1 Description of property										
<u>(1)</u>										
(2)			· · · · · · · · · · · · · · · · · · ·							
(3)				<u> </u>						
(4)				<del></del>	T	<del></del>				
	2 Rent recei	ved or accrue	ed		-					
for personal property is more than 10% but not percentage of rent f			rom real and personal properly age of rent for personal proper If the rent is based on profit o	or personal property exceeds in columns 2(a) and 2(b) (attach school						
(1)										
(2)										
(3)										
(4)										
Total		Total								
(c) Total income Add totals of c	olumns 2(a) and 2(	b) Enter			(b) Total deduction  Enter here and or					
here and on page 1, Part I, line 6					Part I, line 6, colu					
Schedule E - Unrelated D	ebt-Financed I	ncome (se	e instructions)			<del> </del>				
1 Description of det	ot-financed property		2 Gross income from or allocable to debt-financed		debt-finan	nnected with or allocab ced property	r allocable to			
	,		property		nt line depreciation ich schedule)		(b) Other deductions (attach schedule)			
(1)	· · · · · · · · · · · · · · · · · · ·			<del> </del>		·	<u> </u>			
(2)										
(3)										
(4)										
4 Amount of average 5 Average adjus acquisition debt on or allocate allocable to debt-financed property (attach schedule) 5 Average adjus of or allocate debt-financed (attach schedule)		ble to property	6 Column 4 divided by column 5		income reportable n 2 x column 6)	8 Altocable ded (column 6 x total c 3(a) and 3(	of columns			
(1)		%								
(2)			%	+						
(3)			%	,						
(4)			%							
Totals					re and on page 1, the 7, column (A)	Enter here and o Part I, line 7, col				
Total dividends-received deduct										

Form **990-T** (2018)

Schedule F—Interest, Ann	uities, Royaltie.			ontrolled Or			ations (se	e mandone	JII3)	
1 Name of controlled organization	2 Employer identification numb	Jei j		ated income instructions)			fied include	of column 4 th d in the contro tion's gross in	olling	6 Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)		<u> </u>								
Nonexempt Controlled Organi	zations					,				<del></del>
7 Taxable Income	8 Net unrelated ii (loss) (see instruc		1	Total of specifications and expenses and the contractions are seen to the		Inc	Part of colum luded in the c anization's gro	ontrolling		I Deductions directly nected with income in column 10
(1)										
(2)					`					
(3)								_		
(4)										
Totals					► ′) Orga	En Pá	dd columns 5 ter here and or art I, line 8, colu	i page 1, umn (A)	Ent	dd columns 6 and 11 ter here and on page 1, rt I, line 8, column (B)
1 Description of income	2 Amount of		<u> </u>	3 Deduction directly contact (attach sci	ctions nnected		4. \$	et-asides i schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)
(1)					,					
(2)										
(3)										
(4)										
	Enter here and Part I, line 9, c					,	ŧ			Enter here and on page 1 Part I, line 9, column (B)
Schedule I−Exploited Exe	mpt Activity In	come, C	ther Th	an Advert	ising Ir	come	see instri	uctions)		
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income		4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		5 Gross income from activity that is not unrelated business income		6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)					<del></del>					
(3)										
(4)				<del> </del>				<del></del>		
	Enter here and on page 1, Part I, line 10, col (A)	page 1	re and on , Part I, , col (B)							Enter here and on page 1, Part II, line 26
Totals										
Schedule J- Advertising In					<del></del>					
Part I Income From Per	iodicals Report	ed on a	Consol	idated Bas	SIS			1		<del></del>
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs		4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		5 Circulation income		6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			111					1		
(2)				1						
(3)				1			_			
(4)				1						
								1		
Totals (carry to Part II, line (5))			<u> </u>							Form <b>990-T</b> (2018

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis )

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			,	,		
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶	1				1	

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
)		%	
)		%	
)		%	
)		%	
otal Enter here and on page 1, Part II, line 14		<b>b</b>	

. Form **990-T** (2018)

V 18-3.3F

# ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

INCOME FROM GUESTS AND AFFORDABLE OCCUPANCY OF CONSTITUTION INN

### FORM 990-T, LINE 20 CHARITABLE CONTRIBUTION CARRYOVER

YEAR ENDING	AMOUNT OF CHARITABLE CONTRIBUTION	AMOUNT PREVIOUSLY UTILIZED	TOTAL AVAILABLE	UTILIZED IN 2018	AMOUNT AVAILABLE 2019
12/31/2014	(44,224)	(44,224)	-	-	-
12/31/2015	(44,500)	(44,500)	-	-	-
12/31/2016	(34,625)	(9,114)	(25,511)	(6,415)	(19,096)
12/31/2017	(42,850)	(42,682)	(168)	. (168)	-
12/31/2018	(32,700)		(32,700)	(32,700)	
	(198,899)	(140,520)	(58,379)	(39,283)	(19,096)

## ATTACHMENT 3

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS
--

MATERIALS				65,370.
INSURANCE			,	18,081.
BANK SERVICE CHARGE	S .			74,542.
GENERAL ADMININSTRA	ATIVE SUPPORT			398,474.
SUPPLIES & OTHER EX	(PENSES (	•	•	245,245.
COMMUNICATIONS	`			242,494.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 28 - OTHER DEDUCTIONS

1,044,206.

## 4562

Business or activity to which this form relates

#### **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

Department of the Treasury ▶ Go to www irs gov/Form4562 for instructions and the latest information Internal Revenue Service Name(s) shown on return

YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER

OMB No 1545-0172

Attachment Sequence No 179

04-2103551

Identifying number

GENERAL DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If marned filing 6 (c) Elected cost (a) Description of property (b) Cost (business use only) Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . . . . . . 9 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11... Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 . . . . Note. Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service Property subject to section 168(f)(1) election 15 424,605 Other depreciation (including ACRS) Part'III MACRS Depreciation (Don't include listed property See instructions) Section A If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in (business/investment use period service only - see instructions) 19a 3-year property b 5-year property 7-vear property d 10-year property

property					MM	S/L	
	Section C - Assets Pl	aced in Service D	uring 2018 Tax Year	Using the	Alternative De	preciation	System
20a Class life						S/L	
<b>b</b> 12-year				12 yrs		S/L	
c 30-year				30 yrs	мм	S/L	
d 40-year				40 yrs	MM	S/L	
Company Company	manu /Coo motrustio	\			· · · · · · · · · · · · · · · · · · ·	•	•

25 yrs

27 5 yrs

27 5 yrs

39 yrs

#### Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter		
••	here and on the appropriate lines of your return. Partnerships and S corporations - see instructions.	22	424,605
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs		

e 15-year property f 20-year property g 25-year property

h Residential rental property

Nonresidential real

S/L

S/L

S/L

S/L

мм

ММ

MM

35781

Page 2 Part V Listed Property (Include automobiles, entertainment, recreation, or amusement) certain other vehicles, certain aircraft, and property used

	Note: For a 24b, column	ny vehicle for wh is (a) through (c) o	iich you ar f Section A,	e using all of S	g the s Section	tandar B, and	d mileat Section	ge rat Cıfa	te or ded pplicable	ducting	lease 6	expens	e, com	olete o	nly 24a
		Depreciation and												es)	
243	a Do you have evidence	e to support the bus		ent use	e claimed	'لہــا'		No	24b   If "	Yes," is 1	the evide	nce writ	ten?	Yes	X No
	(a)	(b)	(c) Business/		(d)		(e) asis for depr	racialion	(f)		(g)		(h)		(1)
	Type of property (list vehicles first)	Date placed in service	investment us percentage	se Cost	or other b		usiness/inve use only	estment	Recovery period		thod/ rention		eciation luction		section 179 ost
25	Special depreciation the tax year and us										. 25				
26	<del></del>								<del> · ·</del>					·	
	· ·	1	1	%			•								
	-			%											
				%											
27	Property used 50%	or less in a qualif	ied business	use										·	
				%						S/L -					
				%					·	S/L -				1	
				%						S/L -					
28	Add amounts in co	lumn (h), lines 25	through 27	Enter	here ar	nd on I	ine 21. r	page 1	<del></del>		28				
29	Add amounts in co	lumn (ı), lıne 26 E	nter here a	nd on	line 7, pa	age 1							. 29		
							on Use								
	mplete this section for		a sole prop	rietor,	partner,	or oth	er "more	than	5% owne					rovided	vehicle
_				(	(a)	·	(b)		(c)	1 (	d)		(e)	1 (	f)
30	Total husiness/inve	restment miles driven during			ncle 1	Ve	hicle 2	V	ehicle 3	Veh	hicle 4 Ve		nicle 5	Veh	ıcle 6
30	the year (don't incl														
31	Total commuting m														
	? Total other personal (noncommuting)														
	miles driven	•	٠,												
33	Total miles drive														
	lines 30 through 32														
34	Was the vehicle			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty									ļ .					
35	Was the vehicle														
	than 5% owner or r									}					
36	Is another vehicl	•													
	use <sup>?</sup>														
		ction C - Questic		plove	rs Who	Prov	ide Vel	nicles	for Use	by Th	eir Em	plove	es	•	•
Ans	swer these question									-				who a	ren't
	re than 5% owners o											-,	, ,		
37	Do you maintain a	a written nolicy s	tatement t	hat nr	ohibits	all ne	reonal II	se of	vehicles	includ	dina co	mmutu	na hv	Yes	No
٠.	your employees?										111,g 00		·g, by		
38	Do you maintain a	a written policy s	statement t	hat pr	ohibits	persoi	nal use	of ve	hicles, e	xcept o	commut	ing, b	y your		
	employees? See th														
39	Do you treat all use														
	Do you provide m						ain infor	matic	n from	your er	nployee	s abo	ut the		
	use of the vehicles,	and retain the info	ormation re	ceived'	7										
41	Do you meet the re					demo	onstratio	n use	? See ins	truction	s				
	Note: If your answ													J	_
Рa	rt VI Amortizati	ion									•				
		-	(b)								(e	)			-
	(a) Description o	ficasts	Date amort	zation		(c)			(d)		Amorti	zation	۸ m	(f)	a.a.u
	Description o		begins	<b>;</b>	Am	iortizabl	e amount		Code se	CUOIT	percer		AIBORIZ	ation for th	ns year
42	Amortization of cos	ts that begins duri	ing your 20	18 tax	year (se	e instr	uctions)				-				
	<del> </del>				T									**	
		<del></del>	l								T				

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43 Amortization of costs that began before your 2018 tax year . . .

44 Total. Add amounts in column (f) See the instructions for where to report

43