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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](http://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  
WESTBRIDGE INC

Number and street (or P O box number if mail is not delivered to street address)  
660 CHESTNUT ST

City or town, state or province, country, and ZIP or foreign postal code  
MANCHESTER, NH 03104

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 11,599,996

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis )

A Employer identification number  
52-2324227

B Telephone number (see instructions)  
(603) 634-4446

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	13,541,667			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	38,701	38,701	38,701	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	623,671			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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)	4,204,356		4,204,356		
12 Total. Add lines 1 through 11	18,408,395	38,701	4,243,057		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	358,952		112,079	246,874
	14 Other employee salaries and wages	7,395,307	3,700	2,309,118	4,518,340
	15 Pension plans, employee benefits	1,594,621		497,905	1,103,355
	16a Legal fees (attach schedule)	258,492		80,712	53,393
	b Accounting fees (attach schedule)	38,203	5,250	11,929	41,286
	c Other professional fees (attach schedule)	276,411		86,307	198,623
	17 Interest	203,038		63,397	125,033
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	386,843		119,400	
	20 Occupancy	375,112		117,125	257,289
	21 Travel, conferences, and meetings	555,900		173,575	378,708
	22 Printing and publications	29,643		9,256	20,387
	23 Other expenses (attach schedule)	2,116,526	29,800	654,125	1,493,126
	24 Total operating and administrative expenses. Add lines 13 through 23	13,589,048	38,750	4,234,928	8,436,414
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	13,589,048	38,750	4,234,928	8,436,414
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,819,347			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			8,129	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing . . . . .	1,364,225	3,002,719	3,002,719
	2 Savings and temporary cash investments . . . . .			
	3 Accounts receivable ▶ <u>1,330,463</u>			
	Less allowance for doubtful accounts ▶ <u>512,926</u>	256,000	817,537	817,537
	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) ▶ <u>51,886</u>			
	Less allowance for doubtful accounts ▶ _____	13,063	51,886	51,886
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .	101,908	198,099	198,099
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) . . . . .			
	c Investments—corporate bonds (attach schedule) . . . . .			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans . . . . .				
13 Investments—other (attach schedule) . . . . .	3,073,734	108,699	108,699	
14 Land, buildings, and equipment basis ▶ <u>10,737,318</u>				
Less accumulated depreciation (attach schedule) ▶ <u>3,372,301</u>	6,487,671	7,365,017	7,365,017	
15 Other assets (describe ▶ _____)	81,640	56,039	56,039	
16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	11,378,241	11,599,996	11,599,996	
Liabilities	17 Accounts payable and accrued expenses . . . . .	938,972	1,787,377	
	18 Grants payable . . . . .			
	19 Deferred revenue . . . . .	211,119	201,596	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule). . . . .			
	22 Other liabilities (describe ▶ _____)	14,315,315	8,878,841	
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	15,465,406	10,867,814	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted . . . . .	-4,087,165	732,182	
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	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 <b>Total net assets or fund balances</b> (see instructions) . . . . .	-4,087,165	732,182	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions) .	11,378,241	11,599,996	

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	-4,087,165
2 Enter amount from Part I, line 27a	2	4,819,347
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	732,182
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	732,182

**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			

  

(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			
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			
b			
c			
d			
e			

  

<b>2</b> Capital gain net income or (net capital loss) <div style="float: right; font-size: small;">           { If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	
<b>3</b> 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	<b>3</b>	

**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	4,475,621	2,449,248	1 827345
2016	6,315,273		
2015	4,381,225	7,642,789	0 573250
2014	4,063,980	410,231	9 906565
2013	2,944,895	420,356	7 005717

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	19 312877
<b>3</b> 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	<b>3</b>	4 828219
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	0
<b>5</b> Multiply line 4 by line 3	<b>5</b>	
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	
<b>7</b> Add lines 5 and 6	<b>7</b>	0
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	<b>8</b>	8,436,414

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter <u>2006-07-24</u> (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	0
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

		Yes	No
<b>1a</b>	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? . . . . .	<b>1a</b>	No
<b>b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . <i>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</i>	<b>1b</b>	No
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b>	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b>	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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b>	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? . . . . .	<b>6</b>	Yes
<b>7</b>	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NH _____		
<b>b</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? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b>	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 <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes
<b>10</b>	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.WESTBRIDGE.ORG	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► ORGANIZATION Telephone no ► (603) 634-4446			

Located at ► 660 CHESTNUT ST. MANCHESTER, NH ZIP+4 ► 03101

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . .	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	► <b>15</b>		
<b>16</b>	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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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. . . . .	<b>1b</b>		
	Organizations relying on a current notice regarding disaster assistance check here. . . . .			
<b>c</b>	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? . . . . .	<b>1c</b>		
<b>2</b>	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))			
<b>a</b>	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? . . . . .		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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). . . . .	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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

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

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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
MARY WOODS 660 CHESTNUTS ST MANCHESTER, NH 03101	EXECUTIVE 40 00	466,949	15,419	
TROY PULAS 660 CHESTNUT MANCHESTER, NH 03101	PSYCHIATRIST 40 00	200,440	333	
DELIA CIMPEAN HENDRICK 660 CHESTNUT MANCHESTER, NH 03101	PSYCHIATRIST 40 00	197,626		
EILEEN FIORI 660 CHESTNUT ST MANCHESTER, NH 03101	CHIEF CLINIC 40 00	121,080	11,870	
STACIE LUCIUS 660 CHESTNUT ST MANCHESTER, NH 03101	EXECUTIVE 40 00	117,083	11,527	
<b>Total number of other employees paid over \$50,000.</b>				

**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		
<b>Total</b> 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
<b>1</b> TO PROMOTE THE RECOVERY OF ADULTS AND FAMILIES LIVING WITH CO-OCCURRING SUBSTANCE USE DISORDERS AND PSYCHOTIC AND/OR AFFECTIVE ILLNESS	13,589,048
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	1,591,217
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,248,944
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	2,840,161
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	2,840,161
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	2,840,161
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	0
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	0

**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.)

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

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	8,436,414
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	8,436,414
<b>5</b>	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.	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	8,436,414

**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
<b>1</b> Distributable amount for 2018 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>8,436,414</u>				
<b>a</b> Applied to 2017, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	8,436,414			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,436,414			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> 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. . . . . 2000-07-24

**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	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	0				0
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	8,436,414	4,475,621	6,315,273	4,381,225	23,608,533
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	8,436,414	4,475,621	6,315,273	4,381,225	23,608,533
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .				7,925,310	7,925,310
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .				7,241,370	7,241,370
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .		41,156		254,759	295,915
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> 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) )

AL WEST

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

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

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

**c** Any submission deadlines

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

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b>			<b>▶ 3a</b>	
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	

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	
<b>1</b> Program service revenue					
<b>a</b> SERVICES					4,169,885
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					
<b>4</b> Dividends and interest from securities. . . .					38,701
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					623,671
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue					
<b>a</b> MISCELLANEOUS INCOME					34,666
<b>b</b> LESS GAIN ON SALE OF ASSETS					-2,000
<b>c</b> UNREALIZED GAINS SECURITIES					1,805
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . .					4,866,722

[illegible]

## Part XVII

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

[illegible]

- 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

<b>Sign Here</b>	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.		
	*****	2019-11-14	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN
	DAVID C PLANTE CPA		2019-11-18		P00643348
	Firm's name ▶ PENCHANSKY & CO PLLC				Firm's EIN ▶ 84-2138208
	Firm's address ▶ 70 STARK ST MANCHESTER, NH 031011934				Phone no (603) 647-2400

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
AL WEST	CHAIR 5 00	0	0	0
1 FREEDOM VALLEY DRIVE OAKS, PA 19456				
WILLIAM DORAN ESQ	SECRETARY 5 00	0	0	0
1701 MARKET ST PHILADELPHIA, PA 19103				
LORALEE WEST	VICE CHAIR 5 00	0	0	0
12 GREENBRIAR LANE PAOLI, PA 19301				
DAVID SCHULSLER	BOARD MEMBER 5 00	0	0	0
187 BOARD AVENUE NAPLES, FL 34102				
FRANK MCKEE	BOARD MEMBER 5 00	0	0	0
940 WEST SPROUL RD SPRINGFIELD, PA 19064				
STEVEN BERRY	CHIEF EXECUT 40 00	270,043	5,708	0
660 CHESTNUT ST MANCHESTER, NH 03101				
PALMER WEST	BOARD MEMBER 5 00	0	0	0
1 FREEDOM VALUE DRIVE OAKS, PA 19456				
TERESA GEIB	TREASURER 40 00	88,909	2,321	0
660 CHESTNUT ST MANCHESTER, NH 03101				

**TY 2018 Accounting Fees Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
	38,203	5,250	11,929	41,286

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**TY 2018 Amortization Schedule**

**Name:** WESTBRIDGE INC

**EIN:** 52-2324227

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
OFFICE 2002 XP BOSTON	2002-11-18	470	470	36 0000				470



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

# TY 2018 Depreciation Schedule

**Name:** WESTBRIDGE INC

**EIN:** 52-2324227

## Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CABLING COST	2001-09-14	951	951	S/L	15 0000				
IMPROVEMENTS 1361 ELM STREET	2001-10-16	13,179	13,179	S/L	15 0000				
TELEPHONE SYSTEM BOSTON	2002-10-18	835	835	S/L	2 0000				
CABLING BOSTON	2003-06-04	3,230	3,230	S/L	2 0000				
BLINDS	2003-11-06	469	469	S/L	7 0000				
SUITE 207 FIT UP	2006-12-31	8,558	8,558	S/L	5 0000				
OFFICE FIT OUT MEDFORD	2008-11-14	8,000	8,000	S/L	7 0000				
OFFICE FIT OUT MEDFORD	2008-03-19	25,697	25,697	S/L	7 0000				
END TABLES	2002-04-30	4,393	4,393	200DB	5 0000				
DUNN FURNITURE BOSTON	2002-10-01	827	827	200DB	7 0000				
DUNN FURNITURE BOSTON	2002-10-01	627	627	200DB	7 0000				
CANAL STREET DISCOUNT BOSTON	2002-10-04	1,391	1,391	200DB	7 0000				
STAPLES BOSTON	2002-10-08	1,454	1,454	200DB	7 0000				
TARGET BOSTON	2002-10-09	399	399	200DB	7 0000				
STAPLES	2002-10-29	960	960	200DB	7 0000				
DUNN FURNITURE BOSTON	2002-10-29	800	800	200DB	7 0000				
PRINTS BOSTON	2002-11-11	325	325	200DB	7 0000				
FURNITURE BOSTOS	2002-12-18	1,040	1,040	200DB	7 0000				
WEBSTER HOUSE	2002-12-20	560	560	200DB	7 0000				
WEBSTER HOUSE	2002-12-20	1,135	1,135	200DB	7 0000				

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
STAPLES	2003-02-07	550	550	200DB	7 0000				
DESK FILE CABINETS	2003-04-11	758	758	200DB	7 0000				
CONFERENCE TABLE BOSTON	2003-06-19	903	903	200DB	7 0000				
REFRIGERATOR BOSTON	2003-06-25	300	300	200DB	7 0000				
OFFICE CHAIRS BOSTON	2003-06-25	604	604	200DB	7 0000				
DISPLAY	2002-12-15	2,285	2,285	200DB	7 0000				
BOOKCASES	2003-07-17	273	273	S/L	7 0000				
DESKS & CHAIRS	2003-12-02	1,579	1,579	S/L	7 0000				
VERTICAL FILE	2004-04-06	280	280	S/L	7 0000				
JONATHAN'S DESK	2004-06-23	390	390	S/L	7 0000				
DESKS	2004-09-23	660	660	S/L	7 0000				
CHERRY DESK	2004-10-14	507	507	S/L	7 0000				
DESK	2004-12-25	640	640	S/L	7 0000				
DESK & CABINET	2005-01-17	677	677	S/L	7 0000				
DESK	2005-01-17	304	304	S/L	7 0000				
OFFICE FURNITURE	2005-09-07	1,080	1,080	S/L	7 0000				
REFRIGERATOR	2005-12-08	529	529	S/L	7 0000				
PARTIONS	2006-03-03	720	720	S/L	7 0000				
STACKABLE CHAIRS	2006-03-08	700	700	S/L	7 0000				
FURNITURE	2006-06-13	5,430	5,430	S/L	7 0000				

**Depreciation Schedule**

<b>Description of Property</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>Prior Years' Depreciation</b>	<b>Computation Method</b>	<b>Rate / Life (# of years)</b>	<b>Current Year's Depreciation Expense</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Cost of Goods Sold Not Included</b>
OFFICE FURNITURE	2006-06-15	1,260	1,260	S/L	7 0000				
FURNITURE	2006-06-27	1,143	1,143	S/L	7 0000				
CHAIR AND 2 TABLES	2006-08-01	1,911	1,911	S/L	7 0000				
LATERAL FILING CABINETS	2006-07-21	940	940	S/L	7 0000				
ARTWORK	2006-10-01	5,089	5,089	S/L	7 0000				
DUNN FURNITURE	2006-10-24	5,089	5,089	S/L	7 0000				
DUNN FURNITURE	2006-10-30	888	888	S/L	7 0000				
ARTWORK	2007-04-13	700	700	S/L	7 0000				
VACUUM	2007-08-30	1,000	1,000	S/L	7 0000				
TABLE	2008-04-24	1,347	1,347	S/L	7 0000				
OFFICE FURNITURE - MANCHESTER	2008-07-10	847	847	S/L	7 0000				
OFFICE FURNITURE - CAMBRIDGE	2008-09-12	1,541	1,541	S/L	7 0000				
OFFICE RUG - CAMBRIDGE	2008-09-20	950	950	S/L	7 0000				
OFFICE FURNITURE - CAMBRIDGE	2009-12-21	3,410	3,410	S/L	7 0000				
TV / VCR	2002-03-11	581	581	200DB	5 0000				
CONFERENCE PHONE	2001-12-14	500	500	200DB	5 0000				
COPY MACHINE	2001-10-24	4,375	4,375	200DB	7 0000				
FAX MACHINE BOSTON	2002-10-07	400	400	200DB	7 0000				
TV BOSTON	2002-11-20	290	290	200DB	7 0000				
TELEPHONE SYSTEM	2002-12-13	9,708	9,708	200DB	7 0000				

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LASER PRINTER	2003-03-25	400	400	200DB	7 0000				
CONFERENCE PHONE	2003-03-26	920	920	S/L	7 0000				
REFRIGERATOR	2003-03-27	675	675	200DB	7 0000				
PROJECTOR	2003-09-12	373	373	S/L	7 0000				
DVD RECORDER	2004-01-19	899	899	S/L	7 0000				
VIDEO CAMERA	2004-01-20	725	725	S/L	7 0000				
MITEL 5310 CONFERENCE PHONE	2004-05-27	947	947	S/L	7 0000				
COPIER	2005-01-06	4,500	4,500	S/L	5 0000				
IKON COPIER	2004-11-10	7,572	7,572	S/L	5 0000				
CHAIRS	2005-07-26	1,761	1,761	S/L	7 0000				
PAYPHONE	2005-11-07	517	517	S/L	7 0000				
CONFERENCE SAUCER	2005-12-08	924	924	S/L	7 0000				
2 MITEL 5224 PHONES	2006-02-14	790	790	S/L	7 0000				
VIDEO CONFERENCE EQUIP	2006-05-15	4,347	4,347	S/L	7 0000				
HP LASER JER 4250	2006-06-28	3,312	3,312	S/L	5 0000				
TV/DVD	2006-09-21	566	566	S/L	7 0000				
DESK & CABINET	2006-11-21	395	395	S/L	7 0000				
2 OFFICE REFRIGERATORS	2006-12-01	400	400	S/L	7 0000				
STAPLES	2006-12-04	1,840	1,840	S/L	7 0000				
2 IP PHONES	2006-12-07	505	505	S/L	7 0000				

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VIDEO CONFERENCE EQUIP	2006-08-14	60,000	60,000	S/L	7 0000				
PHONE SYSTEM FOR COMMONS	2008-03-31	7,125	7,125	S/L	5 0000				
GPS	2008-02-05	508	508	S/L	5 0000				
COMPUTER - JOHN	2001-10-23	1,563	1,563	200DB	7 0000				
LAPTOP	2001-11-01	2,394	2,394	200DB	5 0000				
LCD PROJECTOR - CASE	2002-04-08	3,708	3,708	200DB	5 0000				
COMPUTERS, PRINTERS, CABLES	2002-05-21	3,403	3,403	200DB	5 0000				
COMPUTER SERVER	2002-06-10	1,110	1,110	200DB	5 0000				
COMPUTER EQUIPMENT	2001-11-21	416	416	200DB	5 0000				
COMPUTER EQUIPMENT	2002-06-27	2,231	2,231	200DB	5 0000				
DELL COMPUTER BOSTON	2002-11-17	3,564	3,564	200DB	5 0000				
DELL COMPUTER	2002-11-07	2,376	2,376	200DB	5 0000				
DELL COMPUTER	2002-11-16	987	987	200DB	5 0000				
SERVER BOSTON	2003-01-02	16,784	16,784	200DB	5 0000				
PDA	2003-01-20	411	411	200DB	5 0000				
DELL COMPUTER	2003-04-25	1,165	1,165	200DB	5 0000				
PC CONNECTION LAPTOPS	2003-07-18	2,098	2,098	S/L	5 0000				
PC CONNECTION TOSHIBA LAPTOP	2003-12-04	1,203	1,203	S/L	5 0000				
PC CONNECTION TOSHIBA LAPTOPS	2003-12-04	2,406	2,406	S/L	5 0000				
PC CONNECTION	2004-03-03	1,674	1,674	S/L	5 0000				

**Depreciation Schedule**

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BEST BUY	2004-04-27	1,077	1,077	S/L	5 0000				
PC CONNECTION TONY HEINS LAPTOP	2003-06-23	1,149	1,149	S/L	5 0000				
COMPUTER	2004-07-07	1,149	1,149	S/L	5 0000				
COMPUTER	2004-09-27	2,201	2,201	S/L	5 0000				
COMPUTER	2004-11-09	1,983	1,983	S/L	5 0000				
SERVER	2004-11-29	4,033	4,033	S/L	5 0000				
COMPUTER	2005-01-24	1,762	1,762	S/L	5 0000				
COMPUTER	2005-02-25	2,333	2,333	S/L	5 0000				
COMPUTER	2005-06-20	4,700	4,700	S/L	5 0000				
COMPUTER	2005-11-10	1,618	1,618	S/L	5 0000				
COMPUTER	2005-12-05	2,513	2,513	S/L	5 0000				
COMPUTER	2006-02-17	2,348	2,348	S/L	5 0000				
HP LASER JER 1320	2006-03-02	525	525	S/L	5 0000				
ANALOGUE OPTION MODULE	2006-07-19	770	770	S/L	5 0000				
PC CONNECTION	2006-09-06	1,573	1,573	S/L	5 0000				
PC CONNECTION	2006-09-24	2,618	2,618	S/L	5 0000				
GATEWAY	2006-12-10	1,035	1,035	S/L	5 0000				
PC CONNECTION	2006-12-15	3,425	3,425	S/L	5 0000				
COMPUTER (4)	2007-09-14	2,804	2,804	S/L	5 0000				
COMPUTER (4)	2007-09-17	2,986	2,986	S/L	5 0000				

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2007-11-12	575	575	S/L	5 0000				
COMPUTER (8)	2008-01-07	5,520	5,520	S/L	5 0000				
COMPUTER - 24 PORT SWITCH - MAN	2008-07-08	777	777	S/L	5 0000				
IMAC - MAN	2008-08-18	2,870	2,870	S/L	5 0000				
2 PENTIUM HP COMPUTERS - MAN	2008-04-10	1,060	1,060	S/L	5 0000				
VISIO SOFTWARE	2002-06-05	452	452	S/L	3 0000				
PC CONNECTION SOFTWARE	2003-08-19	471	471	S/L	3 0000				
MEDICAL RECORDS SOFTWARE	2003-10-14	10,000	10,000	S/L	3 0000				
INTEGRATED SOLUTION LICENSES	2003-12-29	540	540	S/L	3 0000				
QUICKBOOKS 2004	2004-02-24	765	765	S/L	3 0000				
CRYSTAL REPORTS	2004-04-07	627	627	S/L	3 0000				
PC CONNECTION LICENSES	2004-06-28	1,360	1,360	S/L	3 0000				
SOFTWARE BU	2005-07-31	46,266	46,266	S/L	5 0000				
SOFTWARE CITY SOFT	2005-07-31	12,000	12,000	S/L	3 0000				
FIREWALL	2006-12-31	1,035	1,035	S/L	3 0000				
QUICKBOOKS 2007 PREMIUM EDITION	2007-08-10	1,300	1,300	S/L	3 0000				
ANTIVIRUS SOFTWARE (FROM PC)	2007-08-28	1,745	1,745	S/L	3 0000				
MANAGEMENT TOOL SOFTWARE	2007-12-14	3,190	3,190	S/L	3 0000				
LAND MANCHESTER - PINE ST	2005-07-20	148,870			27 0000				
BUILDING MANCHESTER - PINE ST	2005-07-20	595,479	273,848	S/L	27 0000	22,054			

**Depreciation Schedule**

<b>Description of Property</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>Prior Years' Depreciation</b>	<b>Computation Method</b>	<b>Rate / Life (# of years)</b>	<b>Current Year's Depreciation Expense</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Cost of Goods Sold Not Included</b>
BUILDING 1546 PAULE AVE MANCHESTER NH	2007-08-20	182,550	69,864	S/L	27 0000	6,762			
LAND MANCHESTER 1546 PAULE	2007-08-20	45,638							
LAND BROOKSVILLE FLA	2009-06-18	1,381,531							
BUILDING IMPROVEMENTS MANCHESTER	2005-07-20	579,982	266,721	S/L	27 0000	21,481			
BUILDING IMPROVEMENTS MANCHESTER	2005-12-31	55,776	24,790	S/L	27 0000	2,066			
POLE LIGHTS	2006-09-22	4,425	1,844	S/L	27 0000	164			
PLUMBING	2006-12-07	8,960	3,679	S/L	27 0000	332			
MANCHESTER BUILDING IMPROVEMENTS PINE ST	2007-10-18	20,165	7,593	S/L	27 0000	747			
MANCHESTER	2007-08-07	1,165	450	S/L	27 0000	43			
HARDWOOD FLOORINGS THE COMMONS	2007-08-08	7,010	2,705	S/L	27 0000	259			
GARBAGE DISPOSAL	2008-06-27	562	562	S/L	7 0000				
WINDOWS - COMMONS	2008-08-19	3,922	1,356	S/L	27 0000	145			
DRIVEWAY - COMMONS	2008-08-18	3,737	2,326	S/L	15 0000	249			
LAUNDRY - CHESTNUT	2008-10-03	1,600	548	S/L	27 0000	59			
ELECTRICAL WORK - COMMONS	2008-10-23	6,382	2,167	S/L	27 0000	237			
BRIGHTON FURNITURE	2003-12-31	49,257	49,257	S/L	7 0000				
FURNITURE POMPAOOSUC MILLS	2005-06-03	95,149	95,149	S/L	7 0000				
COOKTOP SEARS	2005-03-07	1,639	1,639	S/L	7 0000				
ARTWORK	2005-04-19	2,444	2,444	S/L	7 0000				
LAMPS	2005-05-29	779	779	S/L	7 0000				



Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CHAIRS	2005-05-12	700	700	S/L	7 0000				
2 KIRBY VACUMS	2004-05-25	2,000	2,000	S/L	7 0000				
ARTWORK	2005-05-25	4,759	4,759	S/L	7 0000				
LIGHTING FIXTURES	2005-05-31	9,892	9,892	S/L	7 0000				
AIR CONDITIONERS	2005-06-13	690	690	S/L	7 0000				
PATIO SET	2005-06-20	669	669	S/L	7 0000				
APPLIANCES	2005-06-27	8,916	8,916	S/L	7 0000				
SNOWBLOWER	2004-11-23	1,029	1,029	S/L	7 0000				
PORTABLE AC	2005-07-17	499	499	S/L	7 0000				
TV & DVD	2005-07-23	464	464	S/L	7 0000				
REFRIGERATOR	2005-07-25	1,720	1,720	S/L	7 0000				
FREEZER	2006-03-02	580	580	S/L	7 0000				
PARSONS TABLE	2006-04-17	600	600	S/L	7 0000				
FREEZERS	2006-04-28	480	480	S/L	7 0000				
PATIO SET	2006-08-09	2,220	2,220	S/L	7 0000				
WINDOW COVERINGS	2007-02-01	4,769	4,769	S/L	7 0000				
COMMERCIAL REFRIGERATOR	2007-06-13	2,455	2,455	S/L	7 0000				
SHELVES DESKS CHAIRS 517 PINE ST	2007-08-07	3,239	3,239	S/L	7 0000				
3 FRAMED PRINTS	2007-10-05	1,933	1,933	S/L	7 0000				
DOUBLE OVEN THE COMMONS	2008-01-18	2,440	2,440	S/L	7 0000				

**Depreciation Schedule**

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	2007-11-10	2,447	2,447	S/L	7 0000				
SNOWBLOWER	2007-12-03	699	699	S/L	7 0000				
REFRIGERATOR - CAMBRIDGE	2008-01-06	998	998	S/L	7 0000				
RANGE & DISHWASHER	2008-01-06	1,592	1,592	S/L	7 0000				
2004 CHEVY	2005-11-18	14,837	14,837	S/L	5 0000				
2007 HONDA PILOT	2007-06-28	34,799	34,799	S/L	5 0000				
FURNITURE	2001-09-20	4,989	4,989	200DB	7 0000				
2 BEDS FOR COMMON	2010-01-06	1,591	1,591	S/L	7 0000				
SERVER VIRTUALIZATION	2009-10-19	2,000	2,000	S/L	5 0000				
SU PEDESTAL SERVER CHASIS	2009-09-17	4,499	4,499	S/L	5 0000				
FLOORING-COMMON	2009-08-11	4,008	4,008	S/L	7 0000				
BATHROOM RENOVATION-COMMONS	2010-03-15	8,682	2,519	S/L	27 0000	321			
ELECTRIC UPGRADE COMMON	2010-03-02	1,500	435	S/L	27 0000	56			
WATER HEATERS-CHESTNUT	2010-03-23	1,364	1,364	S/L	7 0000				
DRIVEWAY CHESTNUT	2010-05-10	2,568	1,313	S/L	15 0000	171			
ELECTRICAL WORK COMMONS	2010-04-27	2,619	744	S/L	27 0000	97			
LANDSCAPING CHESTNUT	2010-05-31	7,035	3,557	S/L	15 0000	469			
STEPS COMMON	2010-06-15	750	211	S/L	27 0000	27			
GENERATOR - COMMONS	2010-10-22	1,299	1,299	S/L	7 0000				
PATIO FURN - FLA 3/17/11	2012-02-15	2,441	2,063	S/L	7 0000	349			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
APPLIANCE- FLA	2011-05-13	3,263	3,030	S/L	7 0000	233			
WINDOW TREATMENTS - COMMONS	2010-10-26	751	751	S/L	7 0000				
KITCHEN APPLIANCES	2010-11-26	1,473	1,473	S/L	7 0000				
FURNITURE	2011-04-14	1,018	982	S/L	7 0000	36			
ELM STREET RENOVATIONS	2011-03-02	2,415	2,357	S/L	7 0000	58			
PTRINTER	2011-04-08	2,699	2,699	S/L	5 0000				
EPSON PROJECTOR	2011-05-09	767	767	S/L	5 0000				
RENOVATION COMMONS	2010-09-30	8,662	2,326	S/L	27 0000	321			
FURNITURE - POMPANUSUC MILLS	2012-02-15	51,221	43,294	S/L	7 0000	7,317			
FURNITURE - VALIENT PRODUCTS	2012-02-16	12,559	10,702	S/L	7 0000	1,795			
EXCERCISE EQUIP - RON HADLEY	2012-02-15	5,014	4,238	S/L	7 0000	716			
2 PAINTINGS - MAURA FINE BLUE	2012-02-15	1,175	993	S/L	7 0000	168			
APPLIANCES - JOHNSON LANCASTER	2012-02-15	62,006	52,410	S/L	7 0000	8,858			
FURNITURE - APEX	2012-02-15	33,820	28,586	S/L	7 0000	4,832			
ART 3 GALLERY	2012-02-15	12,500	10,565	S/L	7 0000	1,786			
FURNITURE - SMART INTERIORS	2012-02-15	1,680	1,420	S/L	7 0000	240			
APPLIANCES - HH GREGG	2012-02-15	1,785	1,509	S/L	7 0000	254			
MUSIC EQUIPMENT - STRUM HOLLOW	2012-02-16	1,303	1,086	S/L	7 0000	186			
APPLIANCES - SEARS	2012-03-18	1,426	1,171	S/L	7 0000	204			
FURNITURE - COMMERCIAL DESIGN	2012-02-15	31,694	26,789	S/L	7 0000	4,528			

# Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MATTRESS - SERTA	2012-02-15	3,980	3,364	S/L	7 0000	569			
TABLE - SOUTHERN ALUMINIUM	2012-02-15	4,025	3,402	S/L	7 0000	575			
FURNITURE VALIANT	2012-02-15	3,177	2,685	S/L	7 0000	454			
FURNITURE - VALIANT	2012-02-15	1,700	1,437	S/L	7 0000	243			
FURNITUR VALIANT	2012-02-15	5,334	4,508	S/L	7 0000	762			
OFFICE FURN - CRATE & BARRELL	2012-02-15	7,213	6,097	S/L	7 0000	1,030			
OFFICE FURN - HERMAN MILLER	2012-02-15	17,977	15,195	S/L	7 0000	2,568			
OFFICE FURN MICA VISIOSN	2012-02-15	11,413	9,647	S/L	7 0000	1,630			
OFFICE FURN - LEADERS	2012-02-15	1,585	1,339	S/L	7 0000	227			
OFFICE FURN - VALIANT	2012-02-15	6,401	5,410	S/L	7 0000	915			
OFFICE FURNITURE	2012-06-01	3,359	2,679	S/L	7 0000	480			
SOFTWARE NETSMART	2012-04-30	5,800	5,800	S/L	5 0000				
FLA BUILDING 2008 THRU 2012	2012-02-15	4,772,474	1,045,820	S/L	27 0000	176,758			
STEELCON	2012-05-25	3,900	806	S/L	27 0000	145			
VIDEO EQUIPMENT	2012-03-15	110,056	91,714	S/L	7 0000	15,722			
AC UNIT - JIM TROMBLY	2011-07-04	6,690	4,349	S/L	10 0000	669			
GARAGE ROOF - DOUGLAS GRANT	2011-09-27	6,495	1,048	S/L	39 0000	166			
COMPUTERS- TIGER DIRECT	2012-02-15	8,352	8,352	S/L	5 0000				
2011 CHEVY TRAVERSE	2011-09-26	41,418	41,418	S/L	5 0000				
PHONE SYSTEM	2011-09-03	23,425	21,194	S/L	7 0000	2,231			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2011 SUBURBAN	2012-01-31	43,703	43,703	S/L	5 0000				
VIDEO CONFERENCE EQUIP	2011-07-01	10,905	10,126	S/L	7 0000	779			
OIL PAINTING	2012-10-07	950	712	S/L	7 0000	136			
SERVER UPGRADE	2013-05-13	10,627	9,919	S/L	5 0000	708			
OTHER			180						
TREADMILL - FLORIDA	2013-07-26	3,200	2,019	S/L	7 0000	457			
GENERATOR & SET UP - FLORIDA	2013-09-27	49,989	30,350	S/L	7 0000	7,142			
ELM ST RENOVATION	2013-12-31	6,352	3,629	S/L	7 0000	2,723			
TIGER DIRECT - JC HP WORKSTATION Z220	2013-11-15	980	817	S/L	5 0000	163			
BIOFEEDBACK - XTREME SERENETY	2013-11-14	11,000	11,000	S/L	3 0000				
NETSMART - MEDICAL PRESCRIBING SOFTWARE	2013-12-26	8,875	8,875	S/L	3 0000				
SERVER	2013-11-13	3,860	3,217	S/L	5 0000	643			
SERVER WILSON TECH	2013-11-19	4,795	3,916	S/L	5 0000	879			
TV 3RD FLOOR	2014-02-21	1,694	1,299	S/L	5 0000	338			
ALL-TECH WATER SYSTEM	2015-03-12	2,575	1,042	S/L	7 0000	368			
AIR CONDITIONER	2015-01-26	2,750	1,146	S/L	7 0000	393			
GENERATOR TRANSFER SWITCH BROOKEVILLE	2015-02-26	1,483	600	S/L	7 0000	212			
RUG & PAD COMMONS	2015-04-09	1,027	403	S/L	7 0000	147			
LENOVO DESKTOP	2015-06-29	922	461	S/L	5 0000	184			
GRANITE COUNTERTOPS COMMONS	2015-04-07	3,528	970	S/L	10 0000	353			

## Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAPTOP	2015-10-21	880	381	S/L	5 0000	176			
BIOFEEDBACK BED/EQUIP	2016-02-10	10,080	2,760	S/L	7 0000	1,440			
REFRIGERATOR	2016-05-31	1,377	311	S/L	7 0000	197			
80 GALLON WATER TANK	2016-04-06	4,066	1,017	S/L	7 0000	581			
CHEVY SUBURBAN 2016	2016-02-15	54,530	20,903	S/L	5 0000	10,906			
SNOW BLOWER	2017-02-13	1,200	157	S/L	7 0000	172			
COMMONS ROOF	2017-04-03	51,840	1,335	S/L	27 5000	1,885			
MCLAIN BOILER	2017-09-06	13,400	298	S/L	15 0000	893			
FURNITURE	2017-10-03	6,676	238	S/L	7 0000	954			
CABLING COST	2001-08-13	951	951	S/L	15 0000				
SERVER	2018-06-20	9,784		S/L	5 0000	978			
660 CHESTNUT FIT OUT	2018-07-01	1,106,383		S/L	10 0000	55,319			
FURNITURE 660 CHESTNUT	2018-06-30	41,916							
LAPLANTE BUILDER IMPROVEMENTS	2017-11-01	13,958	85	S/L	27 5000	507		119,400	
STEAMLINE HEALTHCARE SOFTWARE	2018-12-03	213,430			4 0000	4,446			

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**TY 2018 Gain/Loss from Sale of Other Assets Schedule**

**Name:** WESTBRIDGE INC

**EIN:** 52-2324227

**Gain Loss Sale Other Assets Schedule**

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
2004 CHEVY	2005-11	PURCHASE	2018-12		2,000	14,837			2,000	14,837
SEI ACCOUNT		PURCHASE			17,927,943	17,306,272			621,671	

TY 2018 Investments - Other Schedule

Name: WESTBRIDGE INC

EIN: 52-2324227

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MARKETABLE SECURITIES	FMV	108,699	108,699



**TY 2018 Land, Etc.  
Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	9,161,279	3,372,301	5,788,978	5,788,978
	1,576,039		1,576,039	1,576,039

**TY 2018 Legal Fees Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INDIRECT LEGAL FEES	258,492		80,712	53,393

**TY 2018 Other Assets Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	1,595	1,986	1,986
CLOSING COSTS	80,045	54,053	54,053

**TY 2018 Other Expenses Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MARKETING AND ADVERTISING	233,302		72,846	168,693
INSURANCE	250,093		78,089	167,150
TELECOMMUNICATIONS	115,114		35,943	78,580
SUPPLIES AND FOOD	241,979		75,556	167,342
OFFICE EXPENSES	196,401	29,800	61,324	178,279
REPAIR & MAINTENANCE	207,715		64,857	148,650
MISCELLANEOUS	62,520		19,521	39,905
BANK AND CREDIT CARD PROCESSI	62,778		19,602	43,179
LICENSES & FEES	27,047		8,445	18,602

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
POSTAGE & DELIVERY	13,009		4,062	8,947
CONTRACT LABOR	616,338		192,446	426,086
STAFF DEVELOPMENT	28,055		8,760	19,295
DONATIONS	15,863		4,953	10,910
EQUIPMENT RENTAL	20,278		6,332	14,450
BAD DEBT				
ADDITIONAL AMORTIZATION	42			
ADDITIONAL DEPRECIATION	4,493		1,417	3,119
ADJ	-89		-28	-61

**TY 2018 Other Income Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SERVICES	4,169,885		4,169,885
MISCELLANEOUS INCOME	34,666		34,666
LESS GAIN ON SALE OF ASSETS	-2,000		-2,000
UNREALIZED GAINS SECURITIES	1,805		1,805

**TY 2018 Other Liabilities Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227

Description	Beginning of Year - Book Value	End of Year - Book Value
MORTGAGES AND NOTES PAYABLE	406,766	
SECURITY DEPOSITS	1,000	1,800
NOTES PAYABLE OTHER	9,494,508	4,182,533
LONG TERM DEBT	4,413,041	4,694,508

**TY 2018 Other Notes/Loans Receivable Short Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227

Name of 501(c)(3) Organization	Balance Due
OTHER	51,886



**TY 2018 Other Professional Fees Schedule****Name:** WESTBRIDGE INC**EIN:** 52-2324227

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONSULTING LESS ACCOUNTING	203,316		86,307	198,623
PROFESSIONAL FEES / FS	73,095			

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491322001039	
<div>Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small></div>		<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information</div>			<div>OMB No 1545-0047</div> <div>2018</div>
Name of the organization WESTBRIDGE INC				Employer identification number 52-2324227	
Organization type (check one)					
Filers of:                      Section:					
Form 990 or 990-EZ		<input type="checkbox"/> 501(c)( ) (enter number) organization			
		<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		<input type="checkbox"/> 527 political organization			
Form 990-PF		<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation			
		<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		<input type="checkbox"/> 501(c)(3) taxable private foundation			
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .					
<b>Note.</b> 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					
<input checked="" type="checkbox"/> 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					
<input type="checkbox"/> For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % 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.					
<input type="checkbox"/> 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 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
<input type="checkbox"/> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ _____					
<b>Caution.</b> 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 <b>must</b> 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).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	

<b>Name of organization</b> WESTBRIDGE INC	<b>Employer identification number</b> 52-2324227
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**Part I** **Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )

Employer identification number

52-2324227

Part II	Noncash Property
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[illegible]

<b>Name of organization</b> WESTBRIDGE INC	<b>Employer identification number</b> 52-2324227
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<b>Part III</b>	<b>Exclusively</b> 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 <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	

Additional Data

Software ID:  
Software Version:  
EIN: 52-2324227  
Name: WESTBRIDGE INC

Form 990 Schedule B, 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
<u>1</u>	WEST FAMILY FOUNDATION	\$ 541,330	Person <input checked="" type="checkbox"/>
	2023 WAYNESBORO RD		Payroll <input type="checkbox"/>
	PAOLI, PA 19301		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
<u>7</u>	LINDA EDWARD LOUGHLIN	\$ 10,000	Person <input checked="" type="checkbox"/>
	506 HEATHER CIRCLE		Payroll <input type="checkbox"/>
	VILLANOVA, PA 19085		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
<u>2</u>	AFLFRED P WEST	\$ 2,470,000	Person <input checked="" type="checkbox"/>
	2023 WAYNESBORO RD		Payroll <input type="checkbox"/>
	PAOLI, PA 19301		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
<u>8</u>	JAMES MACK	\$ 8,000	Person <input checked="" type="checkbox"/>
	3615 38TH ST N		Payroll <input type="checkbox"/>
	ARLINGTON, VA 22207		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
<u>3</u>	APWIII 1998 TRUST	\$ 2,000,000	Person <input checked="" type="checkbox"/>
	2023 WAYNESBORO RD		Payroll <input type="checkbox"/>
	PAOLI, PA 19301		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
<u>9</u>	STEVE JULIE WEST	\$ 5,000	Person <input checked="" type="checkbox"/>
	PO BOX 707		Payroll <input type="checkbox"/>
	BLOWING ROCK, NC 28605		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

**Form 990 Schedule B, 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
<u>4</u>	LORALEE WEST	\$ 8,432,559	<b>Person</b> <input checked="" type="checkbox"/>
	2023 WAYNESBORO ROAD		<b>Payroll</b> <input type="checkbox"/>
	PAOLI, PA 19301		<b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>5</u>	COVENANT PRESBYTERIAN CHURCH	\$ 15,000	<b>Person</b> <input checked="" type="checkbox"/>
	400 LAMCASTER AVENUE		<b>Payroll</b> <input type="checkbox"/>
	MALVERN, PA 19355		<b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>6</u>	ROBERT MARSHAL SONS INC	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	PO BOX 455		<b>Payroll</b> <input type="checkbox"/>
	TOPSFIELD, MA 01983		<b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contributions )