

February 24, 2017

Ms. Caitlin Grogan Lucy's Love Bus Charitable Trust, Inc. 40 S. Hampton Road Amesbury, MA 01913

Dear Ms. Grogan:

Enclosed herewith are the tax returns for Lucy's Love Bus Charitable Trust, Inc. for the period ended December 31, 2016 and copies of the above returns for your files.

Form 990 has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date, and return the Form 8879-EO to our office. We will then submit your electronic return to the IRS. This return is due May 15, 2017. Do not mail a paper copy of the return.

Form PC-Annual Report should be signed and dated by the President on pages 11 and 16 and by the Treasurer on page 16. The Annual Report should be mailed to the Office of the Attorney General, Division of Public Charities, One Ashburton Place, Boston, MA 02108. There is an annual filing fee due with this report in the amount of \$125.00. The Attorney General's Office does not accept the check form of payment. Please log onto the Attorney General's website at https://www.paybill.com/maagocharities and click on "make payment." Log in using the amount in box 5B on page 2 of the Form PC and your six digit Attorney General #047001. The AG's website does not accept credit card payments, therefore, you will need to have your bank routing and account numbers on hand to complete the process. Please insert the electronic payment confirmation number on page 1 of Form PC before mailing. This return is due by May 15, 2017.

The Massachusetts Non-Profit Corporation Annual Report should be signed and dated by the President and mailed to: Mr. William Francis Galvin, Secretary of the Commonwealth, Attn: Annual Report - AR180, One Ashburton Place, Boston, MA 02108-1512. There is a payment due in the amount of \$15.00 with this return. Please make the check payable to the Commonwealth of Massachusetts. The return is due by November 1, 2017.

Should you have any questions concerning the enclosed, please feel free to call at your convenience.

Sincerely,

Raymond L. Anstiss, Jr., CPA Anstiss & Co., P.C.

# IRS e-file Signature Authorization for an Exempt Organization

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 	_		_	_	 	 	_	

Department of the Treasury	▶ Do not send to the IRS.	Keep for your records.		<b>Z</b> U 10
Internal Revenue Service  Name of exempt organization	► Information about Form 8879-EO and its in			dontification number
wame of exempt organization			Employer	dentification number
LUCY'S LOVE B	US CHARITABLE TRUST, INC.		20-40	36256
Name and title of officer		H12		
JERRY MURPHY				
PRESIDENT Part I Type of	Return and Return Information (Whole Do	allere Only)		
	rn for which you are using this Form 8879-EO and e		n the retur	n If you check the boy
on line <b>1a, 2a, 3a, 4a,</b> or 5	a, below, and the amount on that line for the return lank (do not enter -0-). But, if you entered -0- on the	being filed with this form was blank, th	nen leave li	ine <b>1b, 2b, 3b, 4b,</b> or <b>5b,</b>
1a Form 990 check here	<b>b</b> Total revenue, if any (Form 990, F	Part VIII, column (A), line 12)	1b	311,931.
2a Form 990-EZ check he		90-EZ, line 9)		
3a Form 1120-POL check	here 🛌 b Total tax (Form 1120-POL	_, line 22)	3b _	
4a Form 990-PF check he	ere _ b Tax based on investment inc	come (Form 990-PF, Part VI, line 5)	4b _	
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)		5b _	
Part II Declarat	tion and Signature Authorization of Offi	icer		
intermediate service provi (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial in 1-888-353-4537 no later the processing of the electron payment. I have selected	nount in Part I above is the amount shown on the coder, transmitter, or electronic return originator (ERO) of receipt or reason for rejection of the transmission, applicable, I authorize the U.S. Treasury and its desi I institution account indicated in the tax preparation stitution to debit the entry to this account. To revok ann 2 business days prior to the payment (settlemer ic-payment of taxes to receive confidential informat a personal identification number (P!N) as my signature electronic funds withdrawal.	) to send the organization's return to the (b) the reason for any delay in proces ignated Financial Agent to initiate an elensoftware for payment of the organizate a payment, I must contact the U.S. That) date. I also authorize the financial in tion-necessary to answer inquiries and	ne IRS and sing the re lectronic fution's fede Freasury Firstitutions in resolve iss	I to receive from the IRS eturn or refund, and (c) unds withdrawal (direct ral taxes owed on this inancial Agent at involved in the sues-related to the
Officer's PIN: check one	box only			
X I authorize AN	STISS & CO., P.C.	t	o enter my	PIN 12345
	ERO firm name			Enter five numbers, b do not enter all zeros
is being filed wit	on the organization's tax year 2016 electronically fi h a state agency(ies) regulating charities as part of the return's disclosure consent screen.			
indicated within	the organization, I will enter my PIN as my signature this return that a copy of the return is being filed wi nter my PIN on the return's disclosure consent scre	ith a state agency(ies) regulating charit		
Officer's signature		Date >		
Part III Certifica	ation and Authentication			
PROSESSO OF SEASON SERVICES	our six-digit electronic filing identification			
	y your five-digit self-selected PIN.	04275598765 do not enter all zeros		
	meric entry is my PIN, which is my signature on the ng this return in accordance with the requirements on the security.			
ERO's signature ▶		Date ▶ <u>02/</u>	04/17	
	ERO Must Retain This Fo			
	Do Not Submit This Form To the I		So	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)

623051 09-26-16

# Form **990**

Department of the Treasury Internal Revenue Service

A For the 2016 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 6

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

and ending

Open to Public Inspection

В	Check it	C Name of organization	D Employer identific	cation number				
	Addr	ess TITCY'S TONE DIE CHARTMARIE MOLICE TAG						
늗	ichan Nam		ړ مړ	026256				
-	lchan lnitia			036256				
늗	returi Final	,	<del>-</del> '					
_	—lretur termi			204-8734				
_	ated Ame	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	338,455.				
늗	retur	BUSTON, MA UZIII	H(a) Is this a group re					
L	ltion pend	Finame and address of principal officer: JERRI MURPHI		for subordinates? Yes X No				
		"SAME AS C ABOVE	H(b) Are all subordinates in					
				list. (see instructions)				
		ite: ► LUCYSLOVEBUS.ORG	H(c) Group exemptio					
			ar of formation: 2006 N	State of legal domicile: MA				
	art I	Summary	- COMPORT 337	- AIII				
မွ	1	Briefly describe the organization's mission or most significant activities: TO DELIVE						
Activities & Governance		OF LIFE TO PEDIATRIC CANCER PATIENTS BY PROVI						
ēri	. 2	Check this box  if the organization discontinued its operations or disposed of me	1 1	ssets.				
õ	3	Number of voting members of the governing body (Part VI, line 1a)		9				
<u>«</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)		8				
ies	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		5				
₹	6	Total number of volunteers (estimate if necessary)		25				
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.				
	b	Net unrelated business taxable income from Form 990-T, line 34		0.				
		-	Prior Year	Current Year				
e	8	Contributions and grants (Part VIII, line 1h)	406,009.	329,706.				
en.	9	Program service revenue (Part VIII, line 2g)	0.	0.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	13.				
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,407.	-17,788.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	404,602.	311,931.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	49,403.	74,470.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.					
è	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	138,530.	161,168.				
SU-S	16a	Professional fundraising fees (Part IX, column (A), line 1 ie)	O.	0.				
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)   42,245.		The drings				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	91,298.	91,376.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	279,231.	327,014.				
	19	Revenue less expenses. Subtract line 18 from line 12	125,371.	-15,083.				
SOC	[	<u>_</u>	Beginning of Current Year	End of Year				
Sset	20	Total assets (Part X, line 16)	175,665.	170,848.				
Net Assets or	21	Total liabilities (Part X, line 26)	62,246.	72,512.				
		Net assets or fund balances. Subtract line 21 from line 20	113,419.	98,336.				
	art II	Signature Block						
		alties of perjury, I declare that I have examined this return, including accompanying schedules and state	· ·	y knowledge and belief, it is				
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prepa	rer has any knowledge.					
		Signature of officer	l Date					
Sig		<b>'</b>	Date					
He	re	JERRY MURPHY, PRESIDENT Type or print name and title						
			Date Check	PTIN				
D - 1		Print/Type preparer's name  Preparer's signature	if	<del></del>				
Pai		RAYMOND L. ANSTISS, JR. RAYMOND L. ANSTISS,	02/01/17 self-employ					
	parer	Firm's name ANSTISS & CO., P.C.	Firm's EIN	04-2917204				
USE	Only	Firm's address 1115 WESTFORD STREET	Di	70\ 450 0500				
		LOWELL, MA 01851	Phone no. (9					
		RS discuss this return with the preparer shown above? (see instructions)		X Yes No Form <b>990</b> (2016)				
632	001 11-	11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2016)				

Form	990 (2016) LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	TO DELIVER COMFORT AND QUALITY OF LIFE TO PEDIATRIC CANCER PATIENTS BY
	PROVIDING FUNDS FOR FREE INTEGRATIVE THERAPIES AND TO OFFER YOUNG
	PEOPLE LIFELONG LESSONS IN LEADERSHIP AND SERVICE TO OTHERS THROUGH
	PHILANTHROPY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
44	PROVISION OF INTEGRATIVE THERAPIES TO CHILDREN COPING WITH CANCER OR
	THE LATE EFFECTS OF CANCER TREATMENT
	· · · · · · · · · · · · · · · · · · ·
4b	(Code:) (Expenses \$
	· · · · · · · · · · · · · · · · · · ·
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
_	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 241,608.
	Form <b>990</b> (2016)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X_
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		İ	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		·	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

Form **990** (2016)

# Form 990 (2016) LUCY'S LOVE BUS CHARITABLE TRUST, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>2</b> 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
<b>2</b> 4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	iast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			•
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	8/47 J.C.	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	LI ALE	Or with	
a		28a		X
b		28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			3.7
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		X
32		00		v
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	_ 33		
34		24		v
35a		34 35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	งอม		
-	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		- 41
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
				(2016)

# Form 990 (2016) LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	30	Maria de		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				ne na	
	filed for the calendar year ending with or within the year covered by this return	2a	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	 'ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				ning of the
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	Ο		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			- 19. island		
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction	·	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions c	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices <sub>I</sub>	provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	_X_	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?	ĺ		7c		_X_
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		Mary	cā. N	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ot?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	8(C) SPREE	near calera
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e			
_	sponsoring organization have excess business holdings at any time during the year?			8	-54375-00	PARTING TA
9	Sponsoring organizations maintaining donor advised funds.			\$40K455.		ALC NO
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
				9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	40-	1			
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b				
b 11	Section 501(c)(12) organizations. Enter:	IUD			A	
' 'a		11a	1			
	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	Ha		5		
b	amounts due or received from them.)	11b				
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		7	12a	estum (a.t.)	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	İ	IZA Series		la de la
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	I		1,5,5,0	
	Is the organization licensed to issue qualified health plans in more than one state?			13a	P. Nation	100 A 6 1 1 1
-	Note. See the instructions for additional information the organization must report on Schedule O.		•••••	.ua		54 SV
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
-	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	District the second of the sec			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b		
					222	(0040)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X						
Sec	tion A. Governing Body and Management										
				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 9	)								
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.										
b	Enter the number of voting members included in line 1a, above, who are independent	1b 8	3								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with any other		2.1							
	officer, director, trustee, or key employee?		2		Х						
3	Did the organization delegate control over management duties customarily performed by or under th	e direct supervision									
	of officers, directors, or trustees, or key employees to a management company or other person?		3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 was filed?	4		X						
5	9 7 9										
6											
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or	opoint one or									
	more members of the governing body?		7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders, or									
	persons other than the governing body?		7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:									
а	The governing body?		8a	X							
b	Each committee with authority to act on behalf of the governing body?		8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at the									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)									
				Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?		10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl	napters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	,	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y before filing the form?	11a	X							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?	12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe									
	in Schedule O how this was done		12c	X							
13	Did the organization have a written whistleblower policy?		13	X							
14	Did the organization have a written document retention and destruction policy?		14	X							
15	Did the process for determining compensation of the following persons include a review and approva	al by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official		15a	X							
b	Other officers or key employees of the organization		15b	X							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment with a	1000								
	taxable entity during the year?		16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its participation			9 ( )5 ( 1) ( ) ( )						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization's			gurly .						
	exempt status with respect to such arrangements?		16b								
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶MA										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	(Section 501(c)(3)s only)	availab	le							
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website X Another's website X Upon request Other (explain	in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of interest policy, an	d finan	cial							
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records: >									
	<u>CAITLIN GROGAN - 978-204-8734</u>										
	89 SOUTH STREET, NO. 203, BOSTON, MA 02111										

Form **990** (2016)

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#### LUCY'S LOVE BUS CHARITABLE TRUST, INC.

20-4036256

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

• • •		
Check if Schedule O contains a response or note to any line in this Part VII	- 1 - 1	i
Officer if Octobation O contains a response of flote to any line in this rait vii	 - 1 - 1	i

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- € List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average	(do	not c	Pos			one	<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated	
	hours per week	box, unless person is both an officer and a director/trustee)					h an	compensation from	compensation from related	amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) JERRY MURPHY	2.00										
CHAIR		X		X				0.	0.	0	
(2) MICHAEL MCCARTHY	2.00								*		
PREASURER		X		X				0.	0.	0	
(3) STEVE STEWART	1.00							·			
DIRECTOR		X						0.	0.	0	
(4) STEVE JONES	1.00										
FORMER DIRECTOR		X						0.	0.	0	
(5) ALAN FAGAN	1.00			ľ							
DIRECTOR		X						0.	0.	0	
(6) LAURIE COTE	1.00										
VICE-CHAIR		X		X				0.	0.	0	
(7) CAITLIN GROGAN	40.00										
EXECUTIVE DIRECTOR		X		X				80,000.	0.	8,158	
(8) HALIMA KHAN	1.00										
FORMER DIRECTOR/FAMILY ADVOCATE		X						0.	0.	0	
(9) DECLAN HOUTON	1.00							_	_	_	
DIRECTOR	1	X						0.	0.	0	
(10) KELLY BALESTRIERI	1.00	l							_	_	
SECRETARY		X						0.	0.	0	
(11) KATHLEEN OLSON	2.60	l									
FORMER SECRETARY	0.00	Х		X		<b>_</b>		0.	0.	0	
(12) ROBERT DOLAN	2.00										
DIRECTOR		X						0.	0.	0	
		-									
		-									
		-									
			ļ								
		-									
			-				<u> </u>			****	
	* * * * * * * * * * * * * * * * * * * *	1									
		-				-	-			***************************************	
		1					1				

	T VII Section A. Officers, Directors, Trus (A) Name and title	(B) Average hours per week (list any	(do box offi	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the	(E) Reportable compensation from related organizations	а	(F) Estimated amount of other mpensation
		hours for related organizations below	Individual trustee or director	institutional trustee	er	Key employee	Highest compensated employee	Jer	organization (W-2/1099-MISC)	(W-2/1099-MISC	or a	from the ganization nd related ganizations
		line)	Indi	Insti	Officer	Key	High dia	Former				
-												
					,							
	· · · · · · · · · · · · · · · · · · ·											
												· · · · · ·
	· · · · · · · · · · · · · · · · · · ·						-					
		·										
	Sub-total								80,000.		0.	8,158.
	Total from continuation sheets to Part V  Total (add lines 1b and 1c)								80,000.		0.	0. 8,158.
2	Total number of individuals (including but recompensation from the organization	not limited to th	ose	liste	ed at	oove	e) wh	no re	eceived more than \$100	,000 of reportable		0
3	Did the organization list any former officer	director or tru	ieto	a ko	w on	nnlo		or	highest compensated of	mployoo on		Yes No
J	line 1a? If "Yes," complete Schedule J for s	such individual									3	X
4	For any individual listed on line 1a, is the sand related organizations greater than \$15	-		-					•	the organization	4	X
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," con					-			<del>-</del>		5	x
Sec	tion B. Independent Contractors											
1	Complete this table for your five highest countries the organization. Report compensation for									•	ensation	from
	(A) Name and business	address	NI	ONE	2				<b>(B)</b> Description of s	ervices		(C) ensation
				J141								
	۸											
			*********									
2	Total number of independent contractors (	_	ot li	mite	d to		_	sted	above) who received m	ore than	6 4 5 5 <b>3</b> 3 <b>3</b> 3 <b>3</b> 5	
	\$100,000 of compensation from the organ	zation 📂					0				Forn	n <b>990</b> (2016)

<u> </u>		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts st	1 a	Federated campaigns	1a	*.				
irar	b							
S, G	С	Fundraising events	1c	135,521.				
a #	, d			1	ATE BOMBING CONTRACTOR			
S, (	е	Government grants (contribut						
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, gran	its, and	CONT (And So. ) I firstly for more was \$115,000,000 for contractions			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
the		similar amounts not included abo		194,185.				
dat	g	Noncash contributions included in lines	: 1a-1f: \$	8,047.				
<u>ම</u> දි		Total. Add lines 1a-1f			329,706.	er die Wasselle dan bei		
				<b>Business Code</b>				
හු	2 a							
ē Ž	b							
Score	С							
š an	d	l						
Program Service Revenue	е	·			-			
م	f	1 3						
	g	Total. Add lines 2a-2f			4			
	3	Investment income (including						
		other similar amounts)			13.			13.
	4	Income from investment of tax						
	5	Royalties			TT official and a substitution of the contract	เดาสโรการที่นี้ได้ทำ คุณเก็บ เม. 5 การทางกระ		
			(i) Real	(ii) Personal		A south a rear design		
	6 a	***************************************						
	b							
	С	, , , , , , , , , , , , , , , , , , , ,			The data was allowed	Alie Triba-61E S	ARRENES ELLE	
	d	` _ ` ` . ' . '						문문 ( 5명) 전기 : 하나 c가는 바쁜 뒤로
	7 a		(i) Securities	(ii) Other				
· .		assets other than inventory						
	b	Less: cost or other basis					and the second of the second	
		and sales expenses					E Committee	
		Gain or (loss)						
	d	• , , , , , , , , , , , , , , , , , , ,		······			Andrews Charles	
ne	ва	Gross income from fundraising	-			1 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Ver		including \$ 135,5 contributions reported on line	521. of					
8		Part IV, line 18	•	0.				
Other Reven	h	Less: direct expenses						
δ		Net income or (loss) from fund		<u> </u>	-25,100.	antiga (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		-25,100.
		Gross income from gaming ac	-			range of the control		
	<i>- - - -</i>	Part IV, line 19						de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la La companya de la companya de
	b	Less: direct expenses						
		Net income or (loss) from gam		<b>&gt;</b>		Thank size on what indiget that have each to the 19th technic in A	Note that seeking year, vist me in	gen, de les interpretations, automobiles
		Gross sales of inventory, less	_		Ferrit Harry Frank John St. 1974	entalis (n. j. p. propries policy metalogical deservi-	o dipositiva na posta i	
		and allowances		8,736.				), and a state of the state of
	b	Less: cost of goods sold						
		Net income or (loss) from sale			7,312.			7,312.
		Miscellaneous Revenu		Business Code				
.	11 a							
	b							
	C							
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>				
	12	Total revenue. See instructions.		<b>&gt;</b>	311,931.	0.	0.	-17,775.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A), Check if Schedule O contains a response or note to any line in this Part IX **(B)** Program service expenses **(D)** Fundraising (A) Total expenses Do not include amounts reported on lines 6b, Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 ..... 74,470. 74,470. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, 88,159. 52,895. 8,816. 26,448. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 53,011. Other salaries and wages ..... 60,811. 7,800. 7 Pension plan accruais and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 12,198. 9,072. 868. 2,258. 10 Payroll taxes Fees for services (non-employees): 11 Management ..... Legal ..... 12,514. 12,514. Accounting Lobbying ..... Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 790. 1,823. 57. 976. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion ..... 485. 23. 12 528 20. Office expenses \_\_\_\_\_ 14,855. 3,249. 4,770. 6,836. 13 Information technology 3,046. 1,477. 1,046. 523. 14 Royalties 15 1,000. 3,000. 1,000. 1,000. 16 Occupancy 5,583. 2,166. 574. 2,843. Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 ..... Payments to affiliates ..... 21 1,014. 545. 469. 22 Depreciation, depletion, and amortization ..... 1,675. 575. 355 745. 23 Other expenses, Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 39,942. 39,942. a PROGRAM EXPENSES 4,711. 4,711 ь BAD DEBT EXPENSE c VEHICLE EXPENSE 1,487. 1,224. 255. 8. d PROFESSIONAL DEVELOPMEN 556. 141. 150. 265. 642. 566. 76. e All other expenses 43,161. 327,014. 241,608. 42,245. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2016)

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 137,461. Cash - non-interest-bearing 87,672. 1 115. 6,628. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 82,309. 17,403. 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 3,458. 4,986. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 13,419. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 9,049. b Less: accumulated depreciation \_\_\_\_\_\_10b 2,111. 4,370. 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 175,665. 170,848. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 5,248. 17 4,592. 56,998. 67,920. 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 62,246 72,512. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 69,214. 77,930. Unrestricted net assets 27 27 Temporarily restricted net assets 44,205. 20,406. Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 113,419 98,336. 33 Total net assets or fund balances 33 175,665. 170,848. Total liabilities and net assets/fund balances .....

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization LUCY'S LOVE BUS CHARITABLE 20-4036256 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (v) Amount of monetary (iii) Type of organization (i) Name of supported (ii) EIN (vi) Amount of other in your governing document? organization (described on lines 1-10 support (see instructions) support (see instructions) Yes above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 LUCY 'S LOVE BUS CHARITABLE TRUST, INC. 20-40362 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 20-4036256 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions						
by each person (other than a						
governmental unit or publicly			Biologica de la compania de la comp			
supported organization) included		the Same Same Mean	cadhaildeallachd			
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)	for Million (1996) Social					
6 Public support. Subtract line 5 from line 4.	Parkington States			Pieroski Pierosti venka 150 - 60 - 14		
Section B. Total Support			Haling Street Annabases - Street St. Annabas - Steller St.		Lie de Caraller III de Caralle	
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4						
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on					]	
10 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10	elemen okaringan s		ner val plant	\$-18 (A) (C) (Fe) (E)		
12 Gross receipts from related activities,	etc (see instruction	ons)	y 1969 yan anwe gu indi o 1966 (961) musi 1919 (	<ul> <li>Spirat Halvassining, assignation of a Technology</li> </ul>	12	
13 First five years. If the Form 990 is for	•					
organization, check this box and stor				-		
Section C. Computation of Publ	ic Support Pe	rcentage				
14 Public support percentage for 2016 (	line 6, column (f) di	vided by line 11, o	olumn (f))		14	%
15 Public support percentage from 2015					15	%
16a 33 1/3% support test - 2016. If the o						
stop here. The organization qualifies	_					
b 33 1/3% support test - 2015. If the o						
and stop here. The organization qual						
17a 10% -facts-and-circumstances tes						
and if the organization meets the "fac	-					•
meets the "facts-and-circumstances"		•	•	•	•	
b 10% -facts-and-circumstances tes						
more, and if the organization meets the	-					1070 01
organization meets the "facts-and-circ				-		
18 Private foundation. If the organization		=				
			., ,		edule A (Form 990	

# Schedule A (Form 990 or 990 EZ) 2016 LUCY 'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

qualify under the tests listed b	elow, please comp	olete Part II.)				
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")	115,588.	231,386.	210,965.	406,009.	329,706.	1293654.
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2,881.	2,632.	5,246.	3,875.	8,736.	23,370.
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	118,469.	234,018.	216,211.	409,884.	338,442.	1317024.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		9,950.	7,516.	67 902.	92,762.	178 130
c Add lines 7a and 7b		9,950.	7,516.	67,902.		178,130.
8 Public support. (Subtract line 7c from line 6.)				Septim agricultural in our reg		1138894.
Section B. Total Support	1 2000 to the department of the department of the second			EN COMPARION AND RECORDED TO SERVICE OF CASH SHE	PSE ON TAUCHDAN WARREST, PT. TH. SEASON OF SE	<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6	118,469.	234,018.	216,211.	409,884.	338,442.	
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	75.	153.	,		13.	241.
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		,				
c Add lines 10a and 10b	75.	153.			13.	241.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						Part of the V
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines.9, 10c, 11, and 12.)	118,544.	234,171.	216,211.	409,884.	338,455.	1317265.
14 First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
check this box and stop here Section C. Computation of Publi	ic Support Pe	rcentage	***************************************			<b>&gt;</b>
15 Public support percentage for 2016 (I			olumn (f))		15	86.46 %
16 Public support percentage from 2015					16	92.41 %
Section D. Computation of Inves						
17 Investment income percentage for 20	16 (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	.02 %
18 Investment income percentage from 2					18	.04 %
19a 33 1/3% support tests - 2016. If the					3 1/3%, and line	
more than 33 1/3%, check this box at b 33 1/3% support tests - 2015. If the line 18 is not more than 33 1/3%, che	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
		-	= -		=	
20 Private foundation. If the organizatio	n did flot check a l	DUX UH IIIIB 14, 198	a, or 190, check tr		edule A (Form 990	

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type i or Type ii only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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Sche	edule A (Form 990 or 990-EZ) 2016 LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4 ( rt IV   Supporting Organizations (continued)	03625	6 P	age 5
L			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			513
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	10.20	in Arra	
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			Santa Ann Bi
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		jernier zu	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		8.00	RG.
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1 2	2. +	
* .	or management of the supporting organization was vested in the same persons that controlled or managed	Mark		
	the supported organization(s).	11		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1123	la de la	ē.
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			\$1.7
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	<u> </u>	
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	).	
2	Activities Test. Answer (a) and (b) below.	Lating a page	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	Hunt	Mirror of	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	PRODUCT AND		
	that these activities constituted substantially all of its activities.	2a	W. Welf-Je.	Parsata.
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1 1 1 1 1		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		P (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		en mort at
3	Parent of Supported Organizations. Answer (a) and (b) below.		Nichael.	
а		DE ANGE		
	trustees of each of the supported organizations? Provide details in Part VI.	3a		20,777
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		Mag i	9-4
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u> </u>	

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Sche	edule A (Form 990 or 990-EZ) 2016 LUCY'S LOVE BUS CHARITA	BLE	TRUST, INC. 2	0-4036256 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust c	n Nov. 20, 1970 (explain in F	art VI.) <b>See instructions.</b> All
	other Type III non-functionally integrated supporting organizations must c	omplete	Sections A through E.	
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5_	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	16		
	instructions for short tax year or assets held for part of year):	piliya ya ya ka		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other	関係の表		
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Seci	ion C - Distributable Amount	,		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		The state of the s
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	ruserio de la compania del compania de la compania del compania de la compania del la compania de la compania de la compania de la compania de la compania de la compania del la compania de la compania del la compania d	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		A PART OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF TH	
-	emergency temporary reduction (see instructions)	6	and sport that some district respect	
7	Check here if the current year is the organization's first as a non-functional	lly integr	ated Type III supporting orga	inization (see

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions Distributable amount for 2016 from Section C, line 6 Line 8 amount divided by Line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2016 Amount for 2016 Distributable amount for 2016 from Section C, line 6 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions Excess distributions carryover, if any, to 2016: c From 2013 d From 2014 e From 2015 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2016 distributable amount i Carryover from 2011 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2016 from Section D. a Applied to underdistributions of prior years **b** Applied to 2016 distributable amount c Remainder. Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions Excess distributions carryover to 2017. Add lines 3j and 4c

Schedule A (Form 990 or 990-EZ) 2016

Breakdown of line 7:

b Excess from 2013c Excess from 2014d Excess from 2015e Excess from 2016

Schedule A	<u>(Form 990 or 990-E</u>	Z) 2016 LUCY	S LOVE	BUS CHAR	ITABLE TR	UST, INC.	20-4036256 Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec Section D, lines 5,	I Information., lines 1, 2, 3b, 3c, stion D, lines 2 and 6, and 8; and Par	Provide the exp 4b, 4c, 5a, 6, 9 3; Part IV, Sec	olanations require la, 9b, 9c, 11a, 1 tion E, lines 1c, 2	ed by Part II, line 1 1b, and 11c; Part 2a, 2b, 3a, and 3b;	0; Part II, line 17a or IV, Section B, lines 1 Part V, line 1; Part V s part for any additio	17b; Part III, line 12; and 2; Part IV, Section C, , Section B, line 1e: Part V.
	(See instructions.)		A Section of the sect				
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#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

INC.

LUCY'S LOVE BUS CHARITABLE TRUST,

OMB No. 1545-0047

2016

Name of the organization

**Employer identification number** 

20-4036256

Organization type (check one):					
Filers of		Section:			
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 990	)-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
•		501(c)(3) taxable private foundation			
		covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special I	Rules				
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 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 , 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, ine 1. Complete Parts I and II.			
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for uelty to children or animals. Complete Parts I, II, and III.			
	year, contributions o is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., etc., contributions totaling \$5,000 or more during the year			
but it <b>mu</b>	<b>st</b> answer "No" on F	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to e filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

## LUCY'S LOVE BUS CHARITABLE TRUST, INC.

20-4036256

Part I Cont	ributors (See instructions	s). Use duplicate copies of P	art I if additional space is needed.
-------------	----------------------------	-------------------------------	--------------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CARA DUINN FOUNDATION  29 CENTRAL STREET  LOWELL, MA 01852	\$16,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE LUDCKE FOUNDATION  77 SUMMER STREET  BOSTON, MA 02110	\$ <u>25,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	COLDWELL BANKDER RESIDENTIAL BROKERAGE  100 5TH AVENUE  WALTHAM, MA 02451	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	KENT WASHINGTON ASSOCIATION OF REALTORS  2240 S COUNTY ROAD  EAST GREENWICH, RI 02818-1536	\$5,218.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	LONZA AMERICA, INC.  90 BOROLINE ROAD  ALLENDALE, NJ 07401-1629	\$ 42,187.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NEWMAN'S OWN FOUNDATION  1 MORNINGSIDE DRIVE NORTH  WESTPORT, CT 06880-3847	\$5,000.	Person X Payroll

Name of organization

Employer identification number

## LUCY'S LOVE BUS CHARITABLE TRUST, INC.

20-4036256

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SIEMENS CHARITABLE GOLF OUTING  85 JOHN ROAD  CANTON, MA 02021-2826	\$ <u>16,058.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PATRICIA AND STEVEN VILLANI  80 PLEASANT STREET  HINGHAM, MA 02043-2951	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

## LUCY'S LOVE BUS CHARITABLE TRUST, INC.

20-4036256

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

Name of organ	nization		Employer identification number			
LUCY'S	LOVE BUS CHARITABLE T	RIIST TNC.	20-4036256			
Part III	Exclusively religious, charitable, etc., conthe year from any one contributor. Complete completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition	tributions to organizations described columns (a) through (e) and the follous, charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_		(e) Transfer of gif	t			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferrada	(e) Transfer of gift				
-	Transferee's name, address, a	10 ZIP + 4	Relationship of transferor to transferee			
_			We the state of th			

## **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

Name of the organization

LUCY'S LOVE BUS CHARITABLE TRUST, INC.

**Employer identification number** 20-4036256

Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the							
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.						
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year	·						
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds					
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No					
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used only					
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring							
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).						
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area					
	Protection of natural habitat	Preservation of a cer	rtified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n. 33 * 16 * n · C					
	day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b								
С	Number of conservation easements on a certified historic str							
d	Number of conservation easements included in (c) acquired		1 1					
	listed in the National Register							
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	ne organization during the tax					
	year ▶							
4	Number of states where property subject to conservation ea							
5	Does the organization have a written policy regarding the pe							
	violations, and enforcement of the conservation easements i							
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year					
	Associated for a second discount of the secon	dia a state de la latina a card a atrucia a caracia						
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year					
	▶ \$ Does each conservation easement reported on line 2(d) above	to action the requirements of acction 17	O/b)(4)(B)(i)					
. 8	· · · · · · · · · · · · · · · · · · ·	•						
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservati							
9	include, if applicable, the text of the footnote to the organiza							
	conservation easements.	tion's imancial statements that describes	s the organization s accounting for					
Pa	rt III Organizations Maintaining Collections o	f Art. Historical Treasures. or 0	Other Similar Assets.					
D. Daketing	Complete if the organization answered "Yes" on Form							
1a	If the organization elected, as permitted under SFAS 116 (AS		ement and balance sheet works of art.					
	historical treasures, or other similar assets held for public ext	and the second s						
	the text of the footnote to its financial statements that descr		, p, p, n 2,					
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art, historical					
	treasures, or other similar assets held for public exhibition, e	**						
	relating to these items:	,						
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$					
	(ii) Assets included in Form 990, Part X							
2	If the organization received or held works of art, historical tre							
_	the following amounts required to be reported under SFAS 1							
а	Revenue included on Form 990, Part VIII, line 1	, ,	<b>&gt;</b> \$					
	Assets included in Form 990, Part X							

Schedule D (Form 990) 2016

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

		LOVE BUS C						036256	
Par	t III   Organizations Maintaining C	Collections of A	rt, Historic	al Trea	sures, or O	ther S	Similar Ass	ets(contin	ued)
3	Using the organization's acquisition, accessi	ion, and other record	ls, check any	of the foll	lowing that are	a signi	ficant use of it	s collection	items
	(check all that apply):								
а	Public exhibition	d	l 💹 Loan	or exchar	nge programs				
b	Scholarly research	е	Othe	r					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they fu	ırther the	organization's e	exempt	purpose in Pa	art XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, historic	al treasur	res, or other sim	nilar as	sets _		
	to be sold to raise funds rather than to be m	aintained as part of t	he organizati	on's colle	ction?			Yes	No_
Par	t IV Escrow and Custodial Arran	-	ete if the orga	ınization a	answered "Yes"	on Fo	m 990, Part I\	/, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod								
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:			,			
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escro	w or cust	odial account li	ability?	·L	Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i	if the organization an	swered "Yes						
		(a) Current year	(b) Prior y	ear (	<b>c)</b> Two years bacl	k (d)	Three years bac	k (e) Four	years back
1a	Beginning of year balance								
b	Contributions		<b> </b>						
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses				-				
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, co	lumn (a)) h	held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
За	Are there endowment funds not in the posse	ession of the organiza	ation that are	held and	administered for	or the d	organization	_	
	by:								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Sched	lule R?				3b	
_4_	Describe in Part XIII the intended uses of the	organization's endo	wment funds	S					
Pai	t VI Land, Buildings, and Equipm	nent.							
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line	11a. See	Form 990, Par	t X, line	10.		
	Description of property	(a) Cost or o	ther (I	o) Cost or	other (c	) Accu	mulated	(d) Book	value
		basis (investr	ment)	basis (ot	her)	depre	ciation		
1a	Land								
b	Buildings	I		1	,999.		333.	1	L,666.
С	Leasehold improvements								
d	Equipment								
	Other			11	,420.		8,716.		2,704.
	. Add lines 1a through 1e. (Column (d) must e		X. column (B	). line 10c	:.)				1,370.

Schedule D (Form 990) 2016

632053 08-29-16

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 LUCY'S LOVE BUS CHARITAB				36256 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial State		Revenue per R	eturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line				
1 Total revenue, gains, and other support per audited financial statements	••••		_1	342,457.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments		4 002		
b Donated services and use of facilities		4,002.		
c Recoveries of prior year grants		26,524.		
d Other (Describe in Part XIII.)  e Add lines 2a through 2d	2d			20 526
		ſ	2e	30,526. 311,931.
<ul><li>3 Subtract line 2e from line 1</li><li>4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:</li></ul>			3	311,331.
	40			
a Investment expenses not included on Form 990, Part VIII, line 7b     b Other (Describe in Part XIII.)				
	-		40	0
<ul> <li>c Add lines 4a and 4b</li> <li>5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)</li> </ul>			4c 5	311,931.
Part XII Reconciliation of Expenses per Audited Financial State				
Complete if the organization answered "Yes" on Form 990, Part IV, line		-xpoilede poi		•
Total expenses and losses per audited financial statements			1	357,540.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	• • • • • • • • • • • • • • • • • • • •	•••••		33773401
a Donated services and use of facilities	2a	4,002.		
b Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)		26,524.		
e Add lines 2a through 2d			2e	30,526.
3 Subtract line 2e from line 1			3	327,014.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	327,014.
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			l; Part X,	line 2; Part XI,
PART X, LINE 2:				
THE ORGANIZATION, INCORPORATED UNDER CHAPT	ER 180 O	F THE MASS	ACHUS	SETTS
GENERAL LAWS AS A TAX EXEMPT ENTITY, HAS B	EEN GRAN	TED TAX-EX	EMPT	STATUS
UNDER INTERNAL REVENUE CODE (IRC) SECTION	501(C)(3	) AND IS C	LASSI	FIED AS
OTHER THAN A PRIVATE FOUNDATION AS DEFINED	BY SECT	ION 509(A)	OF I	HE IRC.
THEREFORE, IT IS GENERALLY EXEMPT FROM FED	ERAL AND	STATE INC	OME I	AXES.
ACCORDINGLY, NO PROVISION FOR INCOME TAXES	HAS BEE	N PROVIDED	FOR	IN THE
ACCOMPANYING FINANCIAL STATEMENTS.				
ASC 740-10, "INCOME TAXES," REQUIRES THE O	RGANIZAT	ION TO EVA	LUATE	AND
DISCLOSE TAX POSITIONS THAT COULD HAVE AN	EFFECT O	N THE ORGA	NIZAT	'ION'S
FINANCIAL STATEMENTS. THE ORGANIZATION REP	ORTS ITS	ACTIVITIE	S TO	THE
INTERNAL REVENUE SERVICE AND TO THE COMMON	WEALTH O	F MASSACHU	SETTS	ON AN

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Schedule D (Form 990) 2016 LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256 Page 5 Part XIII   Supplemental Information (continued)
ANNUAL BASIS. THESE INFORMATIONAL RETURNS ARE GENERALLY SUBJECT TO AUDIT
AND REVIEW BY THE GOVERNMENTAL AGENCIES FOR A PERIOD OF THREE YEARS AFTER
FILING. SUBSTANTIALLY ALL OF THE ORGANIZATION'S INCOME, EXPENDITURES AND
ACTIVITIES RELATE TO ITS EXEMPT PURPOSE, THEREFORE, MANAGEMENT HAS
DETERMINED THAT THE ORGANIZATION IS NOT SUBJECT TO UNRELATED BUSINESS
INCOME TAXES AND WILL CONTINUE TO QUALIFY AS A TAX-EXEMPT NOT-FOR-PROFIT
ENTITY.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
COST OF GOOD SOLD 1,424.
FUNDRAISING EXPENSES 25,100.
TOTAL TO SCHEDULE D, PART XI, LINE 2D 26,524.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
COST OF GOODS SOLD 1,424.
FUNDRAISING EXPENSES 25,100.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 26,524.
AL CONTRACTOR OF THE CONTRACTO

#### SCHEDULE G (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 20-4036256 LUCY'S LOVE BUS CHARITABLE TRUST Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations ☐ Solicitation of non-government grants Internet and email solicitations Solicitation of government grants h Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) to (or retained by) organization (ii) Activity or entity (fundraiser) fundraiser from activity listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2016

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

Sch <b>P</b> a		3.01	ne organization answered	d "Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gr	(a) Event #1  CEILI EVENT (event type)	(b) Event #2 STEPPING OUT SPRING EVEN (event type)	(c) Other events  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	25,665.	12,467.	97,389.	135,521.
_	2	Less: Contributions	25,665.	12,467.	97,389.	135,521.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8 9	Entertainment Other direct expenses		3,119.	12,989.	25,100.
	11	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from I	h 9 in column (d) ine 3, column (d)			25,100. -25,100.
Pa	rt	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn		reported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
 	1	Gross revenue				
ses	2	Cash prizes				
t Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses	Yes%	Yes%	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 through	. ,			7
	8	Net gaming income summary. Subtract line 7			<b>&gt;</b>	
а	ls t	ter the state(s) in which the organization condu he organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No
		re any of the organization's gaming licenses re			year?	Yes No
		V40.40			Schedulo G /For	m 990 or 990-F7) 2016

Sch	nedule G (Form 990 or 990-EZ) 2016 LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4	0362	256	Page 3
11	Does the organization conduct gaming activities with nonmembers?		'es	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Y	'es	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	, 📖 Y	'es	No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	e If "Yes," enter name and address of the third party:			
	Name			
	Address		···	
16	Gaming manager information:	4		
	Nome >			
	Name			
	Gaming manager compensation ▶ \$			
	daming manager compensation > \$			
	Description of services provided			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Y	'es	No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9, 9	b, 10	o, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions			
•				
				-

Schedule G	i (Form 990 or 990-EZ)	LUCY'S LOVE	BUS	CHARITABLE	TRUST,	INC.	20-4036256 Page	4
Part IV	Supplemental Info	rmation (continued)					20-4036256 Page	
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# SCHEDULE I (Form 990)

(Form 990)
Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2016

Open to Public

Inspection

Attach to Form 990.Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Schedule I (Form 990) (2016) Employer identification number 2 N 20-4036256 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. INC. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table LUCY'S LOVE BUS CHARITABLE TRUST, (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Part Part

UNI LUCY'S LOVE BUS CHARITABLE TRUST, Schedule I (Form 990) (2016)

Page 2

20-4036256

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) INTEGRATIVE THERAPIES TO CHILDREN COPING WITH CANCER OR THE LATE EFFECTS OF THE ONCE APPROVED, THE ORGANIZATION WHICH IS PROVIDING THE Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. SERVICES WILL SEND LUCY'S LOVE BUS AN INVOICE TO BE PAID ON BEHALF OF LUCY'S LOVE BUS APPROVES APPLICATIONS FOR ASSISTANCE OF PROVIDING (d) Amount of non-cash assistance Ö 68,603, (c) Amount of cash grant (b) Number of recipients 125 (a) Type of grant or assistance GRANTS FOR INTEGRATIVE THERAPIES. CANCER TREATMENT. PART I, LINE 2: CHILD

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

➤ Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

LUCY'S LOVE BUS CHARITABLE TRUST INC. **Employer identification number** 20-4036256

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INTEGRATIVE THERAPIES AND TO OFFER YOUNG PEOPLE LIFELONG LESSONS IN LEADERSHIP AND SERVICE TO OTHERS THROUGH PHILANTHROPY. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS REVIEWED BY MANAGEMENT AND THE TREASURER THEN PROVIDED TO THE ENTIRE BOARD FOR REVIEW AND VOTE OF APPROVAL PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: AS STATED IN THE ORGANIZATION'S BY-LAWS, NO BOARD MEMBERS ARE ALLOWED TO DO BUSINESS WITH THE ORGANIZATION UNLESS THEY ARE DONATING THEIR SERVICES OR THEY ARE APPROVED BY THE BOARD OF DIRECTORS. BOARD MEMBERS COMPLETE AN ANNUAL DISCLOSURE AND ACKNOWLEDGEMENT OF COMPLIANCE FORM. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS PERFORMS A PERFORMANCE REVIEW AND DETERMINES COMPENSATION. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON GUIDESTAR, GIVING COMMON, BOSTON FOUNDATION, ON ITS WEBSITE, AND UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND POLICIES AVAILABLE UPON REOUEST.

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

Schedule O (Form 990 or 990-EZ) (2016)

### **4562**

**Depreciation and Amortization** (Including Information on Listed Property)

990

OMB No. 1545-0172 **2016** 

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Business or activity to which this form relates

Identifying number

	art   Election To Expense Certain Prop					- 4	
	Maximum amount (see instructions)					····	500,000
	Total cost of section 179 property pla						0.010.000
	Threshold cost of section 179 propert						2,010,000
	Reduction in limitation. Subtract line 3					····   <u></u> -	
	Dollar limitation for tax year. Subtract line 4 from lin						
6	(a) Description of p	property	(b) Cost (busin	ess use only)	(c) Electe	a cost	
7	Listed property. Enter the amount from	m line 20		7			
	Total elected cost of section 179 prop		in column (a) lines 6 and			8	
	Tentative deduction. Enter the <b>smalle</b> Carryover of disallowed deduction fro						
	Business income limitation. Enter the						N
	Section 179 expense deduction. Add		•	•			
	Carryover of disallowed deduction to					12	
	te: Don't use Part II or Part III below fo			🖊   13	· · · · · · · · · · · · · · · · · · ·		
	art II Special Depreciation Allow			e listed prope	+v <b>\</b>		
100, 37	Special depreciation allowance for qu			<u>_</u>			
876					•	144	
4-	•						
	Property subject to section 168(f)(1) e						
16 D	Other depreciation (including ACRS)		<u></u>		<i></i>	16	
		* include lieted pre					
	art III MACRS Depreciation (Don'	't include listed pro	perty.) (See instructions.)				
LSILS/E	Agentiles (Audust 1973)		perty.) (See instructions.)  Section A			1 47	160
17	MACRS deductions for assets placed	in service in tax ye	perty.) (See instructions.)  Section A ears beginning before 2010	6		17	469
17	MACRS deductions for assets placed If you are electing to group any assets placed in se	in service in tax ye	perty.) (See instructions.)  Section A ears beginning before 2010 into one or more general asset acc	ounts, check here	<b>▶</b> □	1843 E.	469
17	MACRS deductions for assets placed If you are electing to group any assets placed in se  Section B - Asset	in service in tax yeservice during the tax years Placed in Service (b) Month and	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc  e During 2016 Tax Year  (c) Basis for depreciation	ounts, check here Using the Ge	meral Depreci	ation Syst	em
17	MACRS deductions for assets placed If you are electing to group any assets placed in se	in service in tax ye ervice during the tax year s Placed in Servic	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge	neral Deprecia	ation Syst	em (g) Depreciation deduction
17 18	MACRS deductions for assets placed If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property	in service in tax yearvice during the tax years Placed in Servic  (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year ( ) Basis for depreciation (business/investment use	ounts, check here Using the Ge	neral Deprecia	ation Syst	em
17 18	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property	in service in tax yearvice during the tax years Placed in Servic  (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge	neral Deprecia	ation Syst	em (g) Depreciation deduction
17 18	MACRS deductions for assets placed If you are electing to group any assets placed in se Section B - Asset  (a) Classification of property  3-year property  5-year property	in service in tax yearvice during the tax years Placed in Servic  (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge	neral Deprecia	ation Syst	em (g) Depreciation deduction
17 18 19a	MACRS deductions for assets placed If you are electing to group any assets placed in se Section B - Asset  (a) Classification of property 3-year property 5-year property 7-year property	in service in tax yearvice during the tax years Placed in Servic  (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge	neral Deprecia	ation Syst	em (g) Depreciation deduction
17 18 19a b	MACRS deductions for assets placed If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	in service in tax yearvice during the tax years Placed in Servic  (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge	neral Deprecia	ation Syst	em (g) Depreciation deduction
17 18 19a b	MACRS deductions for assets placed If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	in service in tax yearvice during the tax years Placed in Servic  (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge	neral Deprecia	ation Syst	em (g) Depreciation deduction
17 18 19a b	MACRS deductions for assets placed If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	in service in tax yearvice during the tax years Placed in Servic  (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge	neral Deprecia	ation Syst	em (g) Depreciation deduction
17 18 19a b c d e f	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property  25-year property	in service in tax yearvice during the tax years Placed in Servic (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge (d) Recovery period 3 YRS	neral Deprecia	ation Syst (f) Method	em (g) Depreciation deduction
17 18 19a b c c d e f	MACRS deductions for assets placed If you are electing to group any assets placed in se Section B - Asset  (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	in service in tax yearvice during the tax years Placed in Servic (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge  (d) Recovery period  3 YRS.	neral Deprecia (e) Convention	ation Syst  (f) Method  SL  S/L	em (g) Depreciation deduction
17 18 19a b c d e f g	MACRS deductions for assets placed If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  20-year property  Residential rental property	in service in tax yearvice during the tax years Placed in Servic (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge (d) Recovery period  3 YRS.  25 yrs. 27.5 yrs.	neral Deprecia  (e) Convention  HY  MM	(f) Method SL S/L S/L	em (g) Depreciation deduction
17 18 19a b c c d e f	MACRS deductions for assets placed if you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property	in service in tax yearvice during the tax years Placed in Servic (b) Month and year placed	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	ounts, check here Using the Ge  (d) Recovery period  3 YRS  25 yrs.  27.5 yrs.  27.5 yrs.	(e) Convention  HY  MM  MM	(f) Method SL S/L S/L S/L S/L	em (g) Depreciation deduction
17 18 19a b c d e f g	MACRS deductions for assets placed If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3 -year property 5 -year property 10-year property 11-year property 20-year property 20-year property Residential rental property Nonresidential real property	l in service in tax ye ervice during the tax year s Placed in Servic  (b) Month and year placed in service  (c) Month and year placed in service	perty.) (See instructions.)  Section A  ears beginning before 2010 into one or more general asset acc e During 2016 Tax Year (  (b) Basis for depreciation (b) business/investment use only - see instructions)	counts, check here Using the Ge  (d) Recovery period  3 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.	(e) Convention  HY  MM  MM  MM  MM	stion Syst  (f) Method  SL  S/L  S/L  S/L  S/L  S/L  S/L  S/L	em  (g) Depreciation deduction  212
17 18 19a b c c d e f g	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets	l in service in tax ye ervice during the tax year s Placed in Servic  (b) Month and year placed in service  (c) Month and year placed in service	perty.) (See instructions.)  Section A  Pears beginning before 2010 Into one or more general asset acc  Pe During 2016 Tax Year (  C) Basis for depreciation (business/investment use only - see instructions)  1,274.	counts, check here Using the Ge  (d) Recovery period  3 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alter	meral Deprecia  (e) Convention  HY   MM  MM  MM  MM  MM  native Deprecia	stion Syst  (f) Method  SL  S/L  S/L  S/L  S/L  S/L  S/L  S/L	em  (g) Depreciation deduction  212
17 18 19a b c c d e f g	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets	l in service in tax ye ervice during the tax year s Placed in Servic  (b) Month and year placed in service  (c) Month and year placed in service	perty.) (See instructions.)  Section A  Pears beginning before 2010 Into one or more general asset acc  Pe During 2016 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  1,274.  During 2016 Tax Year Use	counts, check here Using the Ge  (d) Recovery period  3 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alter	meral Depreciate (e) Convention HY  MM MM MM MM MM native Deprecia	stion Syst  (f) Method  SL  S/L  S/L  S/L  S/L  S/L  S/L  S/L	em  (g) Depreciation deduction  212
17 18 19a b c d e f g h	MACRS deductions for assets placed if you are electing to group any assets placed in se Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets	l in service in tax ye ervice during the tax year s Placed in Servic  (b) Month and year placed in service  (c) Month and year placed in service	perty.) (See instructions.)  Section A  Pears beginning before 2010 Into one or more general asset acc  Pe During 2016 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  1,274.  During 2016 Tax Year Use	counts, check here Using the Gel (d) Recovery period  3 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alter	meral Depreciate (e) Convention HY  MM MM MM MM MM native Deprecia	stion Syst  (f) Method  SI  S/L  S/L  S/L  S/L  S/L  S/L  S/L	em  (g) Depreciation deduction  212
17 18 19a b c d d e f g	MACRS deductions for assets placed if you are electing to group any assets placed in se Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets  Class life  12-year	l in service in tax year service during the tax year service during the tax year service (b) Month and year placed in service  // // // Placed in Service	perty.) (See instructions.)  Section A  Pears beginning before 2010 Into one or more general asset acc  Pe During 2016 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  1,274.  During 2016 Tax Year Use	25 yrs. 27.5 yrs. 39 yrs. VARIES 12 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	stion Syst  (f) Method  SL  S/L  S/L  S/L  S/L  S/L  S/L  S/L	em  (g) Depreciation deduction  212
17 18 19a b c c d e f g h	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3 -year property 5 -year property 10 -year property 20 -year property 20 -year property Residential rental property Nonresidential real property  Section C - Assets Class life 12-year 40-year  Summary (See instructions.)	l in service in tax ye ervice during the tax year s Placed in Service (b) Month and year placed in service	perty.) (See instructions.)  Section A  Pears beginning before 2010 Into one or more general asset acc  Pe During 2016 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  1,274.  During 2016 Tax Year Use	25 yrs. 27.5 yrs. 39 yrs. VARIES 12 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	stion Syst  (f) Method  SL  S/L  S/L  S/L  S/L  S/L  S/L  S/L	em  (g) Depreciation deduction  212
17 18 19a b c d e f g i	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3 -year property 5 -year property 10 -year property 20 -year property 20 -year property Page 15 -year property 25 -year property Nonresidential rental property  Nonresidential real property  Section C - Assets Class life 12 -year 40 -year  Summary (See instructions.)  Listed property. Enter amount from lir	l in service in tax ye ervice during the tax year s Placed in Service  (b) Month and year placed in service  // // // // Placed in Service // ne 28	perty.) (See instructions.)  Section A  Pears beginning before 2010 Into one or more general asset acc  Per During 2016 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  1,274.  During 2016 Tax Year U  1,999.	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	stion Syst  (f) Method  SL  S/L  S/L  S/L  S/L  S/L  S/L  S/L	em  (g) Depreciation deduction  212
17 18 19a b c d e f g i	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3 -year property 5 -year property 10-year property 20-year property 20-year property Part	l in service in tax ye ervice during the tax year s Placed in Service  (b) Month and year placed in service  // // // // Placed in Service // / he 28 s 14 through 17, lin	perty.) (See instructions.)  Section A  Pears beginning before 2010 Into one or more general asset acc  Per During 2016 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  1,274.  During 2016 Tax Year U.  1,999.  es 19 and 20 in column (g	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L   S/L	em  (g) Depreciation deduction  212  stem  333
17 18 19a b c d e f g h	MACRS deductions for assets placed  If you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3 -year property 5 -year property 10 -year property 20 -year property 20 -year property Page 15 -year property 25 -year property Nonresidential rental property  Nonresidential real property  Section C - Assets Class life 12 -year 40 -year  Summary (See instructions.)  Listed property. Enter amount from lir	l in service in tax yearservice during the tax years Placed in Service (b) Month and year placed in service  // // // Placed in Service // one 28 s 14 through 17, lines of your return. Pager in tax years and year placed in service	perty.) (See instructions.)  Section A  Pears beginning before 2010  Into one or more general asset acc  Pouring 2016 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  1,274.  During 2016 Tax Year U  1,999.  es 19 and 20 in column (gartnerships and S corpora	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L   S/L	em  (g) Depreciation deduction  212

	Section A -	Depreciation	on and Other Int	formation (Cautio	n: See th	e instruc	tions for li	mits for pa	asseng	er automobiles.)	
24a	Do you have evidence to s	upport the bu	siness/investment	use claimed?	Yes	No	24b If "Y	es," is the	evider	nce written? X	Yes No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	<b>(d)</b> Cost or other basis	Basis for de (business/i	nvestment	(f) Recovery period	(g Meth Conve	od/	<b>(h)</b> Depreciation deduction	(i) Elected section 179 cost
25	Special depreciation allo	wance for q	ualified listed pr	operty placed in se	ervice dur	ing the t	ax year an	d			
	used more than 50% in	a qualified b	usiness use						25		
26	Property used more that	n 50% in a q	ualified busines:	s use:							
19	70 VW BUS	042810	100.00%	7,800.	7,	800.	5.00	SL	-HY		
		: :	%								
		: :	%								
27	Property used 50% or le	ess in a quali	fied business us	e:							
		: :	%		- Au		,	S/L -			
		: :	%					S/L -			
		: :	%					S/L -			
28	Add amounts in column	(h), lines 25	through 27. Ente	er here and on line	21, page	1			28		
29	Add amounts in column	(i), line 26. E	nter here and or	n line 7, page 1						29	

### Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	Total business/investment miles driven during the year ( <b>don't</b> include commuting miles)	(a Veh	•	(k Veh	•	(c Veh	•	(c Veh	•	(€ Veh	•	(1 Veh	-
31 32	Total commuting miles driven during the year Total other personal (noncommuting) miles driven												
33	Total miles driven during the year. Add lines 30 through 32	,											
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used primarily by a more than 5% owner or related person?												
	Is another vehicle available for personal use?												

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI Amortization						
(a) Description of costs	<b>(b)</b> Date amortization begins	<b>(c)</b> Amortizable amount	(d) Code section	(e) Amortizati period or pero		<b>(f)</b> Amortization for this year
42 Amortization of costs that begins during your 2	2016 tax y∍a	r:				
	: :					
	: :					
43 Amortization of costs that began before your 2	2016 tax year	r			43	
44 Total. Add amounts in column (f). See the inst	ructions for v	where to report			44	

616252 12-21-16

Form 4562 (2016)

Office Use Only: Fiscal Year

# THE COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE ATTORNEY GENERAL NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION ONE ASHBURTON PLACE BOSTON, MASSACHUSETTS 02108

(617) 727-2200, ext. 2101 www.mass.gov/ago/charities

### Form PC

Report for the Fiscal Period: 01/01/16 to 12/31	/16			Check all items attached (if applicable)
Attorney General's Account #: 047001	,			Filing Fee or Printout of  Electronic Payment  Confirmation
Federal ID #: 20-4036256				X Copy of IRS Return
Electronic Payment Confirmation #:				X Audited Financial Statements/Review
When did the organization first engage in charitable work in Massachusetts?		01/17/2	<u>2006</u>	Amended Articles/ By-Laws  X Schedule A-1 X Schedule A-2
Has the organization applied for or been granted IRS tax exempt status?		X Yes	No No	Schedule RO Schedule VCO Probate Account
If yes, date of application <b>OR</b> date of determination letter:		01/17/2	2006	Flobate Account
IRS Exemption under 501(c):		3		
If exempt under 501(c), are contributions to the organization tax deductible as charitable contributions?	on	X Yes	☐ No	
Organization Data				
Name: LUCY'S LOVE BUS CHARITABLE T	RUST,	INC.	<del></del>	
Mailing Address: 89 SOUTH STREET, NO. 20	3			
City: BOSTON	S	tate: MA	ZIP:	02111
Phone Number: 978-204-8734	****	Fax Number:		
Email: INFO@LUCYSLOVEBUS.ORG		Website: <u>LUCYS</u>	SLOVEBUS.ORG	
In the table below, please enter the appropriate codes from the c Enter <b>up to 2</b> codes from Table 3 for your organization's main pu	•	ing tables found in th	he instructions.	
Category	Code		Category	Code
County (Table 1)	5	Organization Purpo	ose Code 1	20
Type of Örganization (Table 2)	20	Organization Purpo	ose Code 2	60
Please check box if final return prior to dissolution:				
Form PC Rev. 11/2016 678001 11-18-16	Page	1 of 15	Office Use Only: Pag	yment Received

All questions must be completed in their entirety whether or not similar questions are answered in an attached federal form. See instructions and definition section for guidance.

1.	On what date was the organization created?	01	/17	/2006
----	--	----	-----	-------

2.	Where	was the	organization	created?	MAS	SA	.CHU	SETTS
----	-------	---------	--------------	----------	-----	----	------	-------

3. What is the form of organization? (check one)

Corporation	Testamentary Trust
Unincorporated Association	Inter Vivos Trust
Other (please describe):	en de la companya del companya de la companya de la companya del companya de la companya del la companya de la

5. Enter your summary of financial data:

complete the Schedule RO on pages 13 and 14.

	Financial Data	Amounts
Α.	Contributions, gifts, grants, and similar amounts received	329,706.
В.	Gross support and revenue	311,931.
c.	Program services and similar amounts paid out	241,608.
D.	Fundraising expenses	42,245.
E.	Management and general expenses	43,161.
F.	Payments to affiliates	0.
G.	Total expenses	327,014.
H.	Net assets or fund balances at the end of the year	98,336.

6. List the total compensation you provided to your five highest paid employees:

Name/Title	Hrs/ Week	Salary and Other Income	Benefit Plans	Other Compensation
CAITLIN GROGAN				
1. EXECUTIVE DIRECTOR	40.00	80,000.	0.	8,159.
JACQUELINE WALKER				
2 PROGRAM & MARKETING MANAGER	40.00	45,292.	0.	0.
RACHEL DOWNEY				
3. DEVELOPMENT ASSOCIATE	20.00	6,640.	0.	0.
MELISSA LOCHER				
4. ADMINISTRATIVE ASSISTANT	10.00	7,799.	0.	0.
MAGGIE BORNSTEIN				
5. ADMINISTRATIVE SUPPORT	10.00	1,080.	0.	0.

7.	Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your re-		
	provide explanation (attach separate sheet).	Yes	X No

Form PC 678002 11-18-16 Page 2 of 15

Rev. 11/2016

X No

Yes

8. List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel).

Name/Title	Amount of Compensation	Type(s) of Service
		DESIGN AND
1. BLUE BUMBLE CREATIVE	11,088.	PRINTING
		INTEGRATIVE
2 SPIRAL TREE YOGA & WELLNESS	8,250.	THERAPIES FOR
		AUDIT AND TAX
3. ANSTISS & CO., P.C.	7,000.	PREPARATION
		INTEGRATIVE
4. MAINE MUSIC & HEALTH	6,750.	THERAPIES FOR
		INTEGRATIVE
5. INGER DYBFEST	6,501.	THERAPIES FOR

9. Bank(s) in which the organization's funds are deposited (include bank addresses and phone number):

Bank	Address		Phone Number
PROVIDENT BANK	5 MARKET STREET, AM 01913		800-815-7056
NEWBURYPORT FIVE CENT SAVIN	63 STATE STREET, NE 01950	WBURYPORT, MA	978-462-3136
10. What is the exempiration is executing mather 10.	Cash X Accrual		
10. What is the organization's accounting method?	Other (specify):		
11. If organization's mailing address is a P.O. Box, lis	t the organization's full street address:		
Address:			
City:		State: ZIF	Code:
12. Contact Person Name: CAITLIN GROG	AN		
Street Address: 89 SOUTH STREET			
City: BOSTON		State: MA ZIF	P Code: 02111

Phone Number: 978-204-8734

13.	LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256  During the fiscal year reported here, did your organization solicit contributions or have funds solicited on its behalf?	X Yes	☐ No
14.	At any time during the fiscal year following the year reported here, will your organization, or others acting on its behalf, solicit contributions?  If you answered yes to Question 13 or 14, you must complete Schedule A-1 and/or Schedule A-2 unless you are exempt from the solicitation certificate requirement.	X Yes	☐ No
15.	If you are claiming an exemption from the solicitation certificate requirement, please indicate by checking the box to the rigito identify which exemption applies to your organization.	ht	
	a religious organization		
	an organization which: (a) does not raise more than \$5,000 during a calendar year Or does not receive contributions fr more than ten persons during a calendar year; AND (b) carries out all of its activities, including fundraising, through un volunteers. (The conditions at both (a) and (b) must be met for your organization to qualify for this exemption.)		
16.	Attach a list of names, addresses (street and/or mailing), and telephone numbers of other offices/chapters/branches/affiliat	es.	

- 17. Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees, and the principal salaried executives of organization.
- 18. Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorized to sign checks, and any individual(s) responsible for: custody of funds; distribution of funds; fundraising; and custody of financial records.
- 19. Has this organization or any of its officers, directors, employees or fundraisers solicited funds in any other state?

  X Yes No

If you attach list of states where solicitation was conducted, including registered agency, dates of registration, registration numbers, any other names under which the organization was/is registered, and the dates and type (mail, telephone, door to door, special events, etc.) of the solicitation conducted.

Form PC 678004 11-18-16

_0.	If ye	s, please attach an explanation.		
	(a)	Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?	Yes	X No
	(b)	Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?	Yes	X No
	(c)	Been the subject of a proceeding regarding any solicitation or registration?	Yes	X No
	(d)	Entered into a voluntary agreement of compliance or consent judgment with any government agency or in a case before a court or administrative agency?	Yes	X No
21.		e any restrictions been removed during the year from donor-restricted funds? s, please attach an explanation.	Yes	X No
22.		e donor restricted funds been loaned to unrestricted funds? s, please attach an explanation.	Yes	X No
23.	Part	question involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Rela ies" (see instructions and definition sections). Report only if payments made or promised to any individual are in excess our months salary or \$100,000, whichever dollar amount is less.	ted	
	(a)	Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?	Yes	X No
	(b)	Do you have an agreement with any individual described in Related Party definition, sections (a) or (b), containing such an agreement?	Yes	X No
	-	u answered <b>yes</b> for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, stat unt of any payments made or value transferred, and describing the terms of each agreement.	ing the	

Form PC 678005 11-18-16

Page 5 of 15

Rev. 11/2016

FORM PC	OFFICERS,	DIRECTORS,	TRUSTEES	AND EXECUTIVES	STATEMENT 1
NAME AND ADDRES	S			TITLE	
CAITLIN GROGAN 89 SOUTH STREET BOSTON, MA 021				EXECUTIVE DIREC	CTOR
JERRY MURPHY 89 SOUTH STREET BOSTON, MA 021				CHAIR	
MICHAEL MCCARTH 89 SOUTH STREET BOSTON, MA 021	, NO. 203	•		TREASURER	
STEVE STEWART 89 SOUTH STREET BOSTON, MA 021				DIRECTOR	
STEVE JONES 89 SOUTH STREET BOSTON, MA 021		·		FORMER DIRECTOR	₹
ALAN FAGAN 89 SOUTH STREET BOSTON, MA 021				DIRECTOR	
LAURIE COTE 89 SOUTH STREET BOSTON, MA 021				VICE-CHAIR	
HALIMA KHAN 89 SOUTH STREET BOSTON, MA 021				FORMER DIRECTOR	R/FAMILY ADVOC
DECLAN HOUTON 89 SOUTH STREET BOSTON, MA 021				DIRECTOR	
KELLY BALESTRIE 89 SOUTH STREET BOSTON, MA 021	, NO. 203			SECRETARY	
KATHLEEN OLSON 89 SOUTH STREET BOSTON, MA 021				FORMER SECRETAR	RY
ROBERT DOLAN 89 SOUTH STREET BOSTON, MA 021				DIRECTOR	

FORM PC	PAGE 4, LINE 18 STATEMENT 2
NAME AND ADDRESS	AREA OF RESPONSIBILITY
MICHAEL MCCARTHY 89 SOUTH STREET, STE 203 BOSTON, MA 02111	RESPONSIBLE FOR CUSTODY OF FUNDS
CAITLIN GROGAN 89 SOUTH STREET, STE 203 BOSTON, MA 02111	RESPONSIBLE FOR CUSTODY OF FUNDS
MICHAEL MCCARTHY 89 SOUTH STREET, STE 203 BOSTON, MA 02111	RESPONSIBLE FOR DISTRIBUTION OF FUNDS
CAITLIN GROGAN 89 SOUTH STREET, STE 203 BOSTON, MA 02111	RESPONSIBLE FOR DISTRIBUTION OF FUNDS
ALL BOARD MEMBERS 89 SOUTH STREET, STE 203 BOSTON, MA 02111	RESPONSIBLE FOR FUNDRAISING
CAITLIN GROGAN 89 SOUTH STREET, STE 203 BOSTON, MA 02111	CUSTODY OF FINANCIAL RECORDS
JERRY MURPHY 89 SOUTH STREET, STE 203 BOSTON, MA 02111	AUTHORIZED TO SIGN CHECKS
CAITLIN GROGAN 89 SOUTH STREET, STE 203 BOSTON, MA 02111	AUTHORIZED TO SIGN CHECKS

FORM PC		PAGE	4,	LINE	19			STATEMENT 3
STATE			• .	-	REG	AGENCY		
MAINE	-				DEP	ARTMENT	OF	PROFESSIONAL AND FIN
DATE OF REG	REG NUMBER	OTHER	NAM	ES U	SED			
03/04/16	C011688							
SOLICIT DATE	TYPE OF SOLIC	CITATIO	1					
	INDIVIDUAL MA	LINGS	_					
STATE	•				REG	AGENCY		
CONNECTICUT	-				DEP	ARTMENT	OF	CONSUMER PROTECTION
DATE OF REG	REG NUMBER	OTHER	NAM	ES U	SED			
03/03/16	CHR.005950							
SOLICIT DATE	TYPE OF SOLIC	CITATIO	1					
	INDIVIDUAL MA	LINGS	<del></del>					
STATE					REG	AGENCY		
NEW HAMPSHIRE	-	<b>24</b> 0			DEP	ARTMENT	OF	JUSTICE
DATE OF REG	REG NUMBER	OTHER	NAM	ES U	SED			
03/08/16	13968							
SOLICIT DATE	TYPE OF SOLIC	CITATIO	1					
	INDIVIDUAL MA	LINGS						

24. This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relative, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver of interest not otherwise reported).

If the answer to any part of Question 24 is **yes**, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

	During the year:		
Α.	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a related party?	Yes	X No
В.	Has your organization leased assets to or leased assets from a related party?	Yes	X No
C.	Has your organization been indebted to a related party?	Yes	X No
D.	Has your organization allowed a related party to be indebted to it?	Yes	X No
E.	Has your organization made or held an investment in a related party?	Yes	X No
F.	Has your organization furnished goods, services, or facilities to a related party?	Yes	X No
G.	Has your organization acquired goods, services, or facilities from a related party who received compensation or other value in return?	X Yes	☐ No
Н.	Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?	X Yes	☐ No
l.	Has your organization transferred income or assets to or for use by a related party?	Yes	X No
J.	Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material financial interest, or did any officer, director or trustee receive anything of value not reported as compensation?	Yes	X No
K.	Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns more than 10% of the outstanding shares?	Yes	X No
L.	Is any property of the organization held in the name of or commingled with the property of any other person or organization?	Yes	X No
М.	Did your organization make a grant award or contribution to any other organization in which any of this organization's officers, directors or trustees has a relationship?	Yes	X No

STATEMENT 4

4

FORM PC

PAGE 6, LINE 24

STATEMENT

NAME AND ADDRESS

CAITLIN GROGAN 89 SOUTH STREET BOSTON, MA 02111

NATURE OF TRANSACTION

AMOUNT INVOLVED

WAGES AND BENEFITS PAID TO THE EXECUTIVE DIRECTOR

88,159.

PROCEDURE FOLLOWED

APPROVED BY THE BOARD OF DIRECTORS

NAME AND ADDRESS

LAURIE COTE 89 SOUTH STREET BOSTON, MA 02111

NATURE OF TRANSACTION

AMOUNT INVOLVED

BOARD MEMBER AND CO-OWNER OF BLUE BUMBLE CREATIVE

11,088.

PROCEDURE FOLLOWED

APPROVED BY THE BOARD

Inder penalty of perjury, I declare that the information furnished orrect to the best of my knowledge.	
ignature:	Date:
rinted Name: <u>JERRY MURPHY</u>	
itle: PRESIDENT	
lame of Preparer: ANSTISS & CO., P.C.	
ddress 1115 WESTFORD STREET	·
ity LOWELL	State <u>MA</u> ZIP Code <u>01851</u>

### LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256 Schedule A-1

### Solicitation Activities During Fiscal Year Covered By This Report

List any names which will be used by the organization in copage 1.	onnection with the so	licitation of funds, othe	r than the official name which app	ears on
Types of solicitation activities in which you expect to engage	ge (check all that appl	/y):		
Mass Mailing		Via the Internet		X
Door-to-door		Raffle, beano, bingo	or gaming event	X
Entertainment event	X	Sale of goods other t		
Telemarketing without sale of goods or ads		Individual Mailings		X
Telemarketing with sale of goods		Corporate solicitation	ns	X
Telemarketing with sale of ads		Grant Proposals		X
Other (specify):				
Professional solicitor*		Own employees		X
Professional fundraising counsel*		Volunteers		X
Commercial co-venturer*		_		
* Provide applicable names and addresses:				
Professional Solicitor Name:				
Address	9			
City		State	ZIP Code	
Professional Fundraising Counsel Name:				
Address				
City		State	ZIP Code	
Commercial Co-Venturer Name:				
Address				
City		State	ZIP Code	

### LUCY'S LOVE BUS CHARITABLE TRUST, INC. 20-4036256 Schedule A-1 ctd.

### **Solicitation Activities During Fiscal Year Covered By This Report**

Identify the individuals who will have final responsibility for the charity's custody of contributions:

CAITLIN GROGAN	•	
Name and Title: EXECUTIVE DIRECTOR		
Address 89 SOUTH STREET, STE 203	· · · · · · · · · · · · · · · · · · ·	
City BOSTON	State <u>MA</u>	ZIP Code <u>02111</u>
JERRY MURPHY Name and Title: PRESIDENT		
Address 89 SOUTH STREET, STE 203		
City BOSTON	State <u>MA</u>	ZIP Code 02111
MICHAEL MCCARTHY  Name and Title: TREASURER		
Address 89 SOUTH STREET, STE 203		
City BOSTON	State MA	ZIP Code 02111
entify the individuals who will have final responsibility for the charity	's distribution of contributions:	
CAITLIN GROGAN  Name and Title: EXECUTIVE DIRECTOR		
Address 89 SOUTH STREET		
City BOSTON	State <u>MA</u>	ZIP Code 02111
JERRY MURPHY Name and Title: PRESIDENT		
Address 89 SOUTH STREET		
City BOSTON		20111
	State <u>MA</u>	ZIP Code <u>02111</u>
MICHAEL MCCARTHY  Name and Title: TREASURER	State <u>MA</u>	
Name and Title: TREASURER		

### 20-4036256

### Schedule A-2

### Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

List any names which will be used by the organization in copage 1.	onnection with the so	licitation of funds, other th	nan the official name which app	oears on
page 1.				
	· · · · · · · · · · · · · · · · · · ·			
		· · · · · · · · · · · · · · · · · · ·		
Types of solicitation activities in which you expect to engage	ne (check all that anni	<b>/</b> ιλ·		
Typos of solicitation activities in which yes expect to engag	ус (спеская такары	y).		
Mass Mailing		Via the Internet		X
Door-to-door		Raffle, beano, bingo or		X
Entertainment event	X	Sale of goods other tha	n by telephone	
Telemarketing without sale of goods or ads		Individual Mailings		X
Telemarketing with sale of goods		Corporate solicitations		X
Telemarketing with sale of ads		Grant Proposals		X
Other (specify):				
Identify the method or methods you expect to use for the for		that apply):		
Professional solicitor*		Own employees		X
Professional fundraising counsel*		Volunteers		Х
Commercial co-venturer*				
* Decide and the second address		-		
* Provide applicable names and addresses:				
Professional Solicitor Name:				
Address				
City				
				***************************************
Professional Fundraising Counsel Name:	AND AND AND AND AND AND AND AND AND AND			TROLL
Address				***************************************
City		State	ZIP Code	
Commercial Co-Venturer Name:				
	AND AND AND AND AND AND AND AND AND AND			
Address				
City		State	ZIP Code	

Schedule A-2 ctd.

20-4036256

### Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

Identify the individuals who will have final responsibility for the charity's custody of contributions:

CAITLIN GROGAN	custody of contributions:	
Name and Title: EXECUTIVE DIRECTOR		
Address 89 SOUTH STREET, STE 203		
City BOSTON	State MA	ZIP Code 02111
JERRY MURPHY Name and Title: PRESIDENT		
Address 89 SOUTH STREET, STE 203		
City BOSTON	State <u>MA</u>	ZIP Code 02111
ROBERT DOLAN  Name and Title: TREASURER		
Address 89 SOUTH STREET, STE 203		
City BOSTON	State <u>MA</u>	ZIP Code <u>02111</u>
Identify the individuals who will have final responsibility for the charity's	distribution of contributions:	
CAITLIN GROGAN  Name and Title: EXECUTIVE DIRECTOR		
Address 89 SOUTH STREET, STE 203		
City BOSTON	State <u>MA</u>	ZIP Code 02111
JERRY MURPHY Name and Title: PRESIDENT		
Address 89 SOUTH STREET, STE 203		
City BOSTON	State <u>MA</u>	ZIP Code <u>02111</u>
ROBERT DOLAN  Name and Title: TREASURER		·
Address 89 SOUTH STREET, STE 203		
City BOSTON	State <u>MA</u>	ZIP Code 02111

### **Certification by Organization**

Two different signatures required.	Signers must be organization president or other author	orized officer or trustee.
Under penalty of perjury, we decl of our knowledge.	are that the information furnished in this report, incl	uding all attachments, is true and correct to the best
Signature:		Date:
Printed Name: JERRY MURI	РНҮ	
Title: PRESIDENT		
Signature:		Date:
Printed Name: ROBERT DOI	LAN	
Title: TREASITRER		

Form PC 678012 11-18-16 Page 12 of 15

Rev. 11/2016

# The Commonwealth of Massachusetts William Francis Galvin

Secretary of the Commonwealth One Ashburton Place, Room 1717, Boston, Massachusetts 02108-1512 Telephone: (617) 727-9640

M.G.L. Ch.180 Corporation Annual Report

Filing Fee: \$15.00

### **ANNUAL REPORT**

IDENTIFICATION NO. 20-4036256		Filing for November	Filing for November 1, 20 17			
	requirements of Section 26A of Chapter of	one hundred and eighty (180) of the General Laws:				
. NAME: Lucy's 1	Love Bus Charitable Trust	, Inc.				
-	outh Street, #203					
. ADDKESS. 00 BC	(number)	(street)				
oston, MA 0211						
(city or town)			zip)			
DATE OF THE LA	ST ANNUAL MEETING: December	er 12, 2016				
If the corporation is lishing the trust. (ch		erpetual care funds in trust and attach a copy of the wa	ritten agreement estab-			
	corporation certifies that perpetual car he trust is attached.	e funds are held in trust and a copy of the written agr	eement			
OR						
The cemetery	corporation hereby certifies that it doe	es not hold perpetual care funds in trust.				
	addresses of the president, treasurer, cle :: (PLEASE TYPE OR PRINT).	rk, at least one director of the corporation, and the da	te on which the term of			
NAME OF OFFICE	NAME	ADDRESSES	EXPIRATION			
NAME OF OFFICE	NAME	Number, Street, City or Town, State and Zip Code	OF TERM OF OFFICE			
President:	Jerry Murphy	89 South Street, #203 Boston, MA 02111	Until			
Treasurer:	Robert Dolan	89 South Street, #203 Boston, MA 02111	successors			
Clerk: (or Secretary)	Kelly Balestrieri	89 South Street, #203 Boston, MA 02111	are duly			
Directors: (or Officers	see attached list		elected.			
having the powers of Directors)						
·						
the undersigned orporation, in complianown.	nce with General Laws, Chapter 180, h	being the being the hereby certify that the information above is true and c	of the above-name orrect as of the dates			
nown.						
	EOF AND UNDER PENALTIES OF , 20	PERJURY, I hereto sign my name on this				
lignature:		Title:	AND THE RESERVE OF THE PERSON			
	lin Grogan		3 4			

## Lucy's Love Bus Charitable Trust, Inc. Board of Directors

EIN: 20-4036256

Jerry Murphy, **Chair** 89 South Street, Boston, MA 02111

Kelly Balestrieri, **Secretary** 89 South Street, Boston, MA 02111

Robert Dolan, **Treasurer** 89 South Street, Boston, MA 02111

Laurie Cote 89 South Street, Boston, MA 02111 Steve Stewart

89 South Street, Boston, MA 02111

Caitlin Grogan, **Executive Director** 89 South Street, Boston, MA 02111

Alan Fagan

89 South Street, Boston, MA 02111

Declan Houton

89 South Street, Boston, MA 02111