(Rev. January 2020)

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

201

OMB No. 1545-0047

Open to Public Inspection

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

Go to www.irs.gov/Form990 for instructions and the latest information.

For the 2019 calendar year, or tax year beginning 7/1/2019 6/30/2020 and ending Check if applicable: C Name of organization D Employer identification number Spring Meadows II Senior Non-Profit Housing Doing business as The Village of Spring Meadows II Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 26-1795340 Name change 3300 County Farm Rd E Telephone number Initial return City or town State ZIP code (517) 788-7502 Jackson MI 49201 Final return/terminated Foreign postal code Foreign country name Foreign province/state/county Amended return G Gross receipts \$ F Name and address of principal officer: Application pending H(a) Is this a group return for subordinates? Rae Stachnik 3300 County Farm Rd, Jackson, MI 49201 H(b) Are all subordinates included? X 501(c)(3) If "No," attach a list. (see instructions) Tax-exempt status: 501(c) ( ) < (insert no.) 4947(a)(1) or 527 Website: WWW.PVM.org H(c) Group exemption number X Corporation Form of organization: Association Other > L Year of formation: M State of legal domicile: 2008 ML Briefly describe the organization's mission or most significant activities: Provide housing and services to low income Activities & Governance senior adults Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . . . . . . . . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . . . . 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) . . . . . . . . . . . 5 3 6 5 Total unrelated business revenue from Part VIII, column (C), line 12.... Net unrelated business taxable income from Form 990-T, line 39. **Current Year** 8 9 279.661 264,085 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . . 37 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . 2.431 4.145 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 282,132 268,267 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . 93,163 96,398 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . . . b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . . 256,021 258,147 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . 349,184 354.545 Revenue less expenses. Subtract line 18 from line 12 . . . . . . . . -67.052 -86,278 Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) . . . . 2.942.488 2,823,531 Total liabilities (Part X, line 26) . . . . . . . . . . . . . . . . 21 3,593,962 3,561,283 22 Net assets or fund balances. Subtract line 21 from line 20 -651,474 -737,752 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than/officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Deborah Muhich **Board Chair** Type or print name and title Print/Type preparer's name Preparer's signature Check Paid self-employed Preparer Firm's name • Firm's EIN **Use Only** Firm's address Phone no. 

Pa	rt III	Statement of Progra Check if Schedule O			in this Part III....	
1		escribe the organization's nousing and services to lo		3		
2	the prior				which were not listed on	Yes X No
3	Did the o	describe these new servic rganization cease conduc ?	ting, or make significa		nducts, any program	Yes X No
4	If "Yes," of Describe expenses	describe these changes of the organization's progra	n Schedule O. m service accomplishr 01(c)(4) organizations	ments for each of its thre are required to report the	ee largest program services he amount of grants and all	, as measured by
4a		nousing and services to lov	w income senior adults	S 	) (Revenu	
4b					) (Revenu	e \$)
4c	(Code:	) (Expense	es\$ 	including grants of \$ _	) (Revenu	e \$)
		·				
4d	Other pro (Expense	ogram services (Describe es \$	on Schedule O.)  O including grants of \$		) (Revenue \$	0 )
40	Total pro	gram service expenses	_	275 027		

Spring Meadows II Senior Non-Profit Housing Form 990 (2019) 26-1795340 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Х 2 Χ 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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 Χ 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 6 Χ 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 . . . . . . . . . . . . Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 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 9 Χ 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more Χ c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete 12a 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E........ 13 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, 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 Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 17 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19

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 . . . . . .

20a

20b

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
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	<u> </u>	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	├	Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last 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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	╁	├^
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		<del>                                     </del>
·	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		1	1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	<u> </u>	Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	27		
28	persons? <i>If "Yes," complete Schedule L, Part III</i>	27		Х
20	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	If"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	1	Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	If"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	<u> </u>	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32	├─	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
34	sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33	<del>                                     </del>	X
34	III, or IV, and Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	-		
	entity 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? 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			
	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? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Χ	
Par				<u></u>
	Check if Schedule O contains a response or note to any line in this Part V		·	Х
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
	ganning (gannoning) withinings to prize withers:	1 16	. ^	1

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization 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 contributions or			
	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 services provided to the payor?	7a		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h		
O	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	H		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		Ė
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.	ت ا		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
10	If "Ves " complete Form 4720. Schedule O	F.,		É

Part VI

Sect	ion 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	5		
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		,	
Ū	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		, ,	
•	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		)	
	· · · · · · · · · · · · · · · · · · ·		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	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 body before filing the form? .	11a	Χ	
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		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Χ
14	Did the organization have a written document retention and destruction policy?	14		Χ
15	Did the process for determining compensation of the following persons include a review and approval 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		Χ
b	Other officers or key employees of the organization	15b		Χ
	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 arrangement			
	with a taxable entity during the year?	16a		Χ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed   MI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section	501(c	)	
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website  X Another's website  X Upon request  Other (explain on Schedule O			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	licy,		
	and financial 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 books and records	•		
	Presbyterian Villages of Michigan 248-281-2020			
	26200 Lahser Rd Suite 300, Southfield, MI 48033			

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26-1	1795340	

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

#### 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.

See instructions for the order in which to list the persons above.

Check this box if neither the					4:	4 4
Check this box it heither the	a organization nor anv	z reialed ordanization	compensated any	current onicer.	director.	or trustee

	,			•		•		•	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee) or director or director		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations		
(1) Rae Stachnik	20.00								
Administrator	20.00	:		Х			20,583	44,727	
(2) Debbie Muhich	1.00						-,	,	
Chair	0.00	4		Х					
(3) Ginny Wood-Broderick	4.00								
Secretary	0.00	Х		Х					
(4) Rev William Fuerstenau	1.00								
Treasurer	0.00	Х		Х					
(5) Julie Wetherby	1.00								
Vice Chair	0.00	Х		Х					
(6) Laurie Ingram	1.00								
Director	0.00	Χ							
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									

P	Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,	and	d Hi	ighes	t Co	ompensated Em	i <b>ployees</b> (contin	ued)	
	<b>(A)</b> Name and title		Position (do not check more than box, unless person is bot officer and a director/trus					an ee)	( <b>D)</b> Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated of oth	amount ner
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from t organizati related orga	the ion and
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(25)												
1b	Subtotal				<u></u>	<u> </u>		▶	20,583	44,727		0
C	Total from continuation sheets to Part VII, Se	ection A						•	0	0		0
<u>d</u>	Total (add lines 1b and 1c)								20,583 I more than \$100	44,727 ,000 of		0
	reportable compensation from the organization	<b>•</b>									- Iv-	0
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>		•				_		•		Ye	
4	For any individual listed on line 1a, is the sum of	of reportable con	npens	satio	n a	nd (	other	con	npensation from		3	X
	the organization and related organizations greatindividual	iter than \$150,00	)0? <i>II</i>	f "Υε 	es,"	con 	nplete 	Sc	chedule J for suc 	n 	4	X
5									5	X		
Sec	tion B. Independent Contractors											
1	Complete this table for your five highest compe compensation from the organization. Report co	•									tax year.	
	(A) Name and business add	ress							(B) Description of ser	vices (	(C) Compensatio	on
												0
												0
-												0
												0
2	Total number of independent contractors (included more than \$100,000 of compensation from the	-		tho	se I	iste	d abo	ve) ດ	who received			

Total revenue. See instructions. .

26-1795340

#### Part VIII Check if Schedule O contains a response or note to any line in this Part VIII. . . . . . . . . . Related or exempt Unrelated Total revenue Revenue excluded function revenue business revenue from tax under sections 512-514 Federated campaigns . . . . . . . 1a Contributions, Gifts, Grants and Other Similar Amounts 1b 0 Membership dues . . . . . . . . . 0 1c **c** Fundraising events . . . . . . . . . d Related organizations . . . . . . 1d 0 Government grants (contributions) . . . 1e f All other contributions, gifts, grants, and similar amounts not included above . . . 1f Noncash contributions included in lines 1a-1f . . . . . . . . . . . . . 1g Total. Add lines 1a-1f . . . . . **Business Code** Program Service 2a rental income 531110 264.085 264.085 .\_\_\_\_\_ Revenue 0 0 0 **f** All other program service revenue . . Total. Add lines 2a-2f. 264.085 Investment income (including dividends, interest, and 37 37 0 4 Income from investment of tax-exempt bond proceeds . . . 5 0 (i) Real (ii) Personal 6a Gross rents . . . . 6a **b** Less: rental expenses . 6b c Rental income or (loss) 6c d Net rental income or (loss) n (ii) Other (i) Securities 7a Gross amount from sales of assets other than inventory . . 0 7a Other Revenue b Less: cost or other basis and sales expenses . . 7b 0 7с 0 **c** Gain or (loss) . . . . d Net gain or (loss) . . . . . 0 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . **b** Less: direct expenses . . . . . . . 0 8b c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19. . . . . . . . **b** Less: direct expenses . . . . . . . . 9b 0 c Net income or (loss) from gaming activities . **10a** Gross sales of inventory, less returns and allowances . . . . . . 0 **b** Less: cost of goods sold . . . . . . 10b 0 Net income or (loss) from sales of inventory . **Business Code** Miscellaneous 11a laundry vending machine 531390 3,175 3,175 Revenue 0 0 d All other revenue . . . . . . . . . . . . 970 970 Total. Add lines 11a-11d. 4,145 ▶

268.267

268,267

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete

|--|

	Check if Schedule O contains a response or note to	o any line in this Pa	rt IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations			gananan	
-	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign	,			
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	· ·			
•	trustees, and key employees	27,962		27,962	
6	Compensation not included above to disqualified	21,902		21,902	
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4938(c)(3)(B)	0			
7	Other salaries and wages	58,959	53,295	5,664	
	<del>_</del>	56,959	55,295	5,004	
8	Pension plan accruals and contributions (include	400	005	407	
•	section 401(k) and 403(b) employer contributions)	432	265	167	
9	Other employee benefits	3,242	1,988	1,254	
10	Payroll taxes	5,803	3,558	2,245	
11	Fees for services (nonemployees):	05.000		05.000	
а	Management	25,383		25,383	
b	Legal	0		10.170	
C	Accounting	13,172		13,172	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	11,509	11,509	0	
12	Advertising and promotion	144	144		
13	Office expenses	9,495	9,495		
14	Information technology	9,135	9,135		
15	Royalties	0			
16	Occupancy	76,360	76,360		
17	Travel	81		81	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	69	69		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	93,967	93,967	0	0
23	Insurance	15,581	15,581		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	bad debts	561	561		
b	dues	0			
С		0			
d		0			
е	All other expenses	2,690		2,690	
25	<b>Total functional expenses.</b> Add lines 1 through 24e	354,545	275,927	78,618	0
26	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)				

26-1795340

Form 990 (2019)

Part X Balance Sheet

		Check if Schedule O contains a response of	r note to a	any line in this Part $X$ .			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			21,265	1	3,546
	2	Savings and temporary cash investments			193,902	2	167,255
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			16,662	4	17,984
	5	Loans and other receivables from any current	or former	officer, director,			
		trustee, key employee, creator or founder, sub-	stantial co	entributor, or 35%			
		controlled entity or family member of any of the	ese persor	ns	0	5	
	6	Loans and other receivables from other disquali	fied perso	ns (as defined			
		under section 4958(f)(1)), and persons describe	d in sectio	on 4958(c)(3)(B)	0	6	
Assets	7	Notes and loans receivable, net			0	7	0
SS(	8	Inventories for sale or use			0	8	
⋖	9	Prepaid expenses and deferred charges			5,325	9	0
	10a	Land, buildings, and equipment: cost or		Ī			
		other basis. Complete Part VI of Schedule D	10a	3,563,275			
	b	Less: accumulated depreciation	10b	968,177	2,689,066	10c	2,634,746
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities. See Part IV, line	e 11 .   .		0	12	0
	13	Investments—program-related. See Part IV, lir		_	0	13	0
	14	Intangible assets		I	0	14	0
	15	Other assets. See Part IV, line 11		16,268	15	0	
	16	Total assets. Add lines 1 through 15 (must eq		_	2,942,488	16	2,823,531
	17	Accounts payable and accrued expenses			71,154	17	38,723
	18	Grants payable		0	18	·	
	19	Deferred revenue	0	19			
	20	Tax-exempt bond liabilities		0	20		
	21	Escrow or custodial account liability. Complete	0	21			
S	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub-					
abi		controlled entity or family member of any of the			0	22	
Ë	23	Secured mortgages and notes payable to unre			0	23	0
	24	Unsecured notes and loans payable to unrelate		· ·	0	24	0
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	•				
		Part X of Schedule D			3,522,808	25	3,522,560
	26	Total liabilities. Add lines 17 through 25.			3,593,962	26	3,561,283
Ś		Organizations that follow FASB ASC 958, ch					
ည		and complete lines 27, 28, 32, and 33.	icck ficic				
la	27	Net assets without donor restrictions			-651,474	27	-737,752
Ba	28	Net assets with donor restrictions		_	0	28	-101,102
nd	20	Organizations that do not follow FASB ASC	0	20			
교		and complete lines 29 through 33.	330, Cite				
ō	29	Capital stock or trust principal, or current funds		0	29		
ţ	30	Paid-in or capital surplus, or land, building, or		I	0	30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated i			0	31	
Ę	32	Total net assets or fund balances			-651,474		-737,752
Se	33	Total liabilities and net assets/fund balances.			2,942,488		2,823,531
	55	rotar navinties and net assets/fully baidfices.			<u> </u>	JJ	2,020,001

Form 9	990 (2019) Spring Meadows II Senior Non-Profit Housing	26	6-1795	340	Pag	<sub>le</sub> 12			
Part	XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI				. [				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			268	,267			
2	Total expenses (must equal Part IX, column (A), line 25)	2			354	,545			
3									
4									
5	Net unrealized gains (losses) on investments	5							
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9							
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10			-737	,752			
Part					ī				
	Check if Schedule O contains a response or note to any line in this Part XII								
			-		Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in								
	Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		.	2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or								
	reviewed on a separate basis, consolidated basis, or both:								
	X Separate basis								
b	Were the organization's financial statements audited by an independent accountant?		. [	2b	Χ				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a								
	separate basis, consolidated basis, or both:								
	X Separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		[	2c	Χ				
	If the organization changed either its oversight process or selection process during the tax year, explain on								
	Schedule O.								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in								
	the Single Audit Act and OMB Circular A-133?		. [	3a	Χ				

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2019)

3b

#### **SCHEDULE A** (Form 990 or 990-EZ)

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Inspection

Employer identification number Name of the organization 26-1795340 Spring Meadows II Senior Non-Profit Housing 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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. 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. h 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, C 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) d 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 е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . . f Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

Sche	edule A (Form 990 or 990-EZ) 2019 Spring Mea	adows II Senior N	on-Profit Housin	α		26-179534	0 Page <b>2</b>
Pa	Complete only if you checked Part III. If the organization fair	nizations Des ed the box on lir	cribed in Sectors 1975 or 8 of	tions 170(b)(1) Part I or if the	organization fa	<b>0(b)(1)(A)(vi)</b> iled to qualify und	Ŭ.
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						0
_	ction B. Total Support	<u></u>			1		
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7 8	Amounts from line 4	0	0	0	0	0	0
9	similar sources						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						0
12	Gross receipts from related activities, etc. (se	ee instructions)				12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.
Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15	Public support percentage from 2018 Schedule A, Part II, line 14	15	0.00%
162	23 1/2% support test 2019. If the organization did not check the box on line 12, and line 14 is 33 1/3% or more cha	ck thic l	hov

	and <b>stop here.</b> The organization qualifies as a publicly supported organization
b	33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this
	box and <b>stop here.</b> The organization qualifies as a publicly supported organization

17a	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in
	Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
	organization

b	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b>
	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly
	supported organization

18	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	
	instructions	

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	28,785	0	1,552	0	0	30,337
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	270,017	257,089	255,978	282,092	268,230	1,333,406
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						(
4	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	298,802	257,089	257,530	282,092	268,230	1,363,743
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						(
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						(
С	Add lines 7a and 7b	0	0	0	0	0	(
8	Public support (Subtract line 7c from						
	line 6.)						1,363,743
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	298,802	257,089	257,530	282,092	268,230	1,363,743
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	33	31	35	40	37	176
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						(
С	Add lines 10a and 10b	33	31	35	40	37	176
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						(
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.)	298,835	257,120	257,565	282,132	268,267	1,363,919
14	First five years. If the Form 990 is for the or	ganization's first, s	econd, third, fourth	n, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and $\boldsymbol{stop\ here}$ .						
Sec	ction C. Computation of Public Sup	port Percenta	ige				
15	Public support percentage for 2019 (line 8, co	olumn (f), divided b	y line 13, column	(f))		15	99.99%
16	Public support percentage from 2018 Schedu	ule A, Part III, line 1	15			16	99.99%
Sec	ction D. Computation of Investmen						
17	Investment income percentage for 2019 (line			olumn (f))		17	0.01%
18	Investment income percentage from 2018 So					18	0.01%
	33 1/3% support tests—2019. If the organiz						
	not more than 33 1/3%, check this box and s						<b>▶</b> 🔯
b	33 1/3% support tests—2018. If the organize				-		<u>-</u>
	line 18 is not more than 33 1/3%, check this	box and <b>stop here</b>	. The organization	qualifies as a publ	licly supported orga	anization	▶ 🗌
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	nd see instructions	3	▶ □

#### 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

- 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.
- 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 (as 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
	1		
	2		
	3a		
	3b		
	0.0		
	3с		
	4a		
	4b		
	4c		
	F		
	5a		
	E la		
	5b 5c		
	30		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
rm (	200 00	990-F7	2010

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	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		
Section	on 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			
	tax year? If "No," describe in <b>Part VI</b> 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	_		
	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,			
04:	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations		V	NI.
	Many and the fall and the fall of the fall		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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Socti	on D. All Type III Supporting Organizations	<u> </u>		
Secui	on b. All Type in 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		163	NO
•	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			
	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? <i>If</i> " <i>No</i> ," explain in <i>Part VI</i> how			
	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on 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 year (see instru	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.		,	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
			4:\	
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	nstruc	iioris).	
2	Activities Test. Answer (a) and (b) below.		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 <b>Part VI identify</b>			
	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			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
•	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0.5		
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	orns supported organizations: ir res, describe in <b>rait vi</b> the role played by the organization in this regard.	้าก		<u></u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C			. = =
1 Check here if the organization satisfied the Integral Part Test as a qualifying	•	, ,	,
instructions. All other Type III non-functionally integrated supporting orga	nization	s must complete Sections	
Section 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	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			· · · · · · · · · · · · · · · · · · ·
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional	lly integi	rated Type III supporting o	organization (see
instructions).			

Schedule	e A (Form 990 or 990-EZ) 2019 Spring Meadows II Senior Non-	Profit Housing	2	6-1795340 Page <b>7</b>
Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemple	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount	Ī	(11)	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
<u>c</u>	From 2016			
<u>d</u>	From 2017			
<u>e</u>	From 2018			
f	Total of lines 3a through e	0		
<u>g</u>	Applied to underdistributions of prior years		0	
<u>h</u>	Applied to 2019 distributable amount			0
<u> </u>	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2019 from			
	Section D, line 7: \$ 0		^	
a	Applied to underdistributions of prior years		0	0
b				0
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.  Remaining underdistributions for years prior to 2019, if	0		
э	• • •			
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2019. Subtract lines 3h		U	
O	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			0
7	Excess distributions carryover to 2020. Add lines 3j			
•	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2015			
<u>u</u>	Excess from 2016			
	- · · · · · · · · · · · · · · · · · · ·			
d	Excess from 2018			
e				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

## **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019

Open to Public Inspection

Name of the organization Employer identification number Spring Meadows II Senior Non-Profit Housing Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . . 2 Aggregate value of contributions to (during year) . . . 3 Aggregate value of grants from (during year) . . . Aggregate value at end of year . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

Part	III Organizations Maintaining C	ollections of A	rt, Histo	rical Tre	asures, or	Other S	Similar Assets	s (conti	nued)	
3	Using the organization's acquisition, ac	cession, and other	records,	check any	of the followi	ing that i	make significant	use of i	is	
	collection items (check all that apply):			-						
а	Public exhibition		d	Loan or	exchange pr	ogram				
b	Scholarly research		е	Other						
С	Preservation for future generations	•		ч						
4	Provide a description of the organization		l evnlain h	ow they fi	irther the ora	anizatior	n's evemnt nurne	se in P	art	
-	XIII.	ii s collections and	i explaili li	Ow they it	intilei tile orga	ariizatioi	rs exempt purpo	ose iii ra	ait	
5	During the year, did the organization so	licit or roccive dor	nations of	art histori	cal transuras	or otho	r cimilar			
3	assets to be sold to raise funds rather t								es	No
Dowl			icu as pai	t of the of	gariization 3 c	Ollection		Ш'	53 <u> </u>	140
Part			ъ Ганна (	000 David	. IV / lima O .		tad an amaa			
	Complete if the organization a	nswered "Yes" c	on Form s	990, Part	iv, line 9, c	or repor	ted an amoun	on Fo	rm	
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, cu			-					_	۱
	included on Form 990, Part X?							Y	es	No
b	If "Yes," explain the arrangement in Par	it XIII and complet	e the follo	wing table	·I		1			
_	De alicado a heleace					4-	F	Amount		
C	Beginning balance									С
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f			_	C
2a	Did the organization include an amount						•		es X	No
b	If "Yes," explain the arrangement in Par	rt XIII. Check here	if the expl	anation ha	as been provi	ded on I	Part XIII...			l
Part	V Endowment Funds.									
	Complete if the organization a	nswered "Yes" c	n Form 9	990, Part	IV, line 10.					
		(a) Current year	<b>(b)</b> Pri	or year	(c) Two years	back	(d) Three years back	(e) Fo	our years	back
1a	Beginning of year balance	0		0		0		0		C
b	Contributions									
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	0		0		0	(	0		C
2	Provide the estimated percentage of the	e current year end	balance (	line 1g, co	olumn (a)) hel	d as:				
а	Board designated or quasi-endowment	<b>•</b>	%							
b	Permanent endowment	%								
С	Term endowment ▶	%								
	The percentages on lines 2a, 2b, and 2	c should equal 10	0%.							
3a	Are there endowment funds not in the p	ossession of the o	organizatio	on that are	held and adı	ministere	ed for the			
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related or	ganizations listed a	as require	d on Sche	dule R?			3b		
4	Describe in Part XIII the intended uses	of the organizatior	n's endowi	ment funds	S.					
Part										
	Complete if the organization a		n Form 9	990, Part	IV, line 11a	a. See F	Form 990, Part	X, line	10.	
	Description of property	(a) Cost or o			or other basis		Accumulated		ook value	e
		(investn		. ,	other)		epreciation	(4)	· uiu	
1a	Land		0	1	260,000				26	0,000
b	Buildings	+	0		3,191,986		883,302			7,634
C	Leasehold improvements	1	0		0,101,000		0		_,• '	,,00 i
d	Equipment	1	0		103,489		68,616		.3	34,873
e	Other	1	0		7,800		16,259			2,239
Tota				column (l	,	<u> </u>	10,200			1 7/6

Part VII				
	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11b. See Form 9	990, Part X, line 12.
	(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of va Cost or end-of-year r	
(1) Financia	al derivatives	0		
(2) Closely	held equity interests	0		
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	on (b) much assist Farms (000 Part V and (D) line (10)	0		
Part VIII	nn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶ Investments—Program Related.	0		
Part VIII	Complete if the organization answered "	Yes" on Form 990	Part IV line 11c See Form 9	000 Part X line 13
		· ·	(c) Method of va	<u> </u>
	(a) Description of investment	(b) Book value	Cost or end-of-year r	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶	0		
Part IX	Other Assets.			
	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11d. See Form 9	990, Part X, line 15.
	(a) Descri	ption		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1) (5) (5) (7) (7) (7) (8) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	4= 1		
	umn (b) must equal Form 990, Part X, col. (B) lii	ne 15.)	<u> </u>	0
Part X	Other Liabilities.	N/ II F 000	D and D. / Page 44 a see 446 O a see	F 000 D
	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11e or 11f. See	Form 990, Part X,
	line 25.			#ND 1 1
1.		ion of liability		(b) Book value
_ , ,	Il income taxes			2.540.200
	capital grant			3,510,300
	security deposits			12,260
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	umn (b) must equal Form 990, Part X, col. (B) li	ne 25 )		2 522 560
				3,522,560
	or uncertain tax positions. In Part XIII, provide the text is is liability for uncertain tax positions under FASB AS			

	TXI Reconciliation of Revenue per Audited Financial Statements V			
	Complete if the organization answered "Yes" on Form 990, Part IV		1 , 1	222 227
1	Total revenue, gains, and other support per audited financial statements		1	268,267
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ء		
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b 2c		
c d	Recoveries of prior year grants	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	268,267
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			200,201
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines <b>4a</b> and <b>4b</b>	-	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	268,267
Par	Reconciliation of Expenses per Audited Financial Statements		Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV			
1	Total expenses and losses per audited financial statements		1	354,545
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			·
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0
3			3	354,545
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		_
c	Add lines <b>4a</b> and <b>4b</b>		4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> </u>	5	354,545
	XIII Supplemental Information.	4 IV / Illinor - Alborra -	4 ) / E	Don't V. Burn
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part			; Part X, line
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi	-	ation.	
Part 2	X Line 1 The Organization is exempt from federal income taxes under Section 501(	c)(3)		
of the	Internal Devenue Code. Accordingly, no tay provisions is recorded in the financial			
OI THE	e Internal Revenue Code. Accordingly, no tax provisions is recorded in the financial			
etete				
	ments			
State	ments.			
State	ments.			
	ments.			

Schedule D (Fo		Spring Meadows II Senior Non-Profit Housing	26-1795340	Page <b>5</b>
Part XIII	Suppleme	ental Information (continued)		

#### **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ►Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

**Open to Public** Inspection Employer identification number

Sprin	g Meadows II Senior Non-Profit Housing	26-1795	5340		
Par					
•				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a perso 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding				
	First-class or charter travel Housing allowance or residence fo	r personal use			
	Travel for companions Payments for business use of pers	onal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiati	on fees			
	Discretionary spending account Personal services (such as maid, or	hauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding or reimbursement or provision of all of the expenses described above? If "No," complete Part II		41-		
	explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred be directors, trustees, and officers, including the CEO/Executive Director, regarding the items check that items can be also be		2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methor related organization to establish compensation of the CEO/Executive Director, but explain in Paragraphic Compensation committee	ds used by a			
	Independent compensation consultant Compensation survey or study				
	Form 990 of other organizations  Approval by the board or compens.	ation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to organization or a related organization:	the filing			
а	Receive a severance payment or change-of-control payment?		4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b 4c		X
С	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item		4C		X
5 a	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue compensation contingent on the revenues of:  The organization?		5a		X
b	Any related organization?		5b		X
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue compensation contingent on the net earnings of:	-			
а	The organization?		6a		Х
b	Any related organization?		6b	Х	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any no	onfixed			
_	payments not described on lines 5 and 6? If "Yes," describe in Part III		7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," described in Regulations section 53.4958-4(a)(a)?				
	in Part III		8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure describ	ed in	9		x
	Neurianona aconomiationalisti				

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown o	of W-2 and/or 1099-MI	SC compensation				
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
(i)							
1 (ii)				<del> </del>			
(i)							
2 (ii)							
(i)							
(i)							
4 (ii)							
(i)				<b> </b>			
5 (ii)							
(i)		ļ		<b> </b>			
(i)				<b></b>			
7 (ii)							_
(i) 8		<del> </del>		<del> </del>			
(i)							
9 (ii)		<b>†</b>		<del> </del>			
(i)							
10 (ii)				<u> </u>			
(i)							
11 (ii)							
(i)							
12 (ii)	)						
(i)							
13 (ii)							
(i)		ļ	 	<b> </b>			
14 (ii)							
(i)		ļ		<b> </b>			
15 (ii)							
(i)		<b> </b>		<del> </del>			
16 (ii)	)						<u> </u>

Schedule 3 (Form 990) 2019 Spring inleadows if Seriiof Inorf-Profit Housing	20-1790340 Pa	age
	ar	
Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this for any additional information.  Part I Line 6b Selected members of senior management are eligible to participate in an Executive Incentive Compensation Program if		
selected financial and quality targets are achieved across the entire Presbyterian Villages of Michigan system		
	·	

#### **SCHEDULE O** (Form 990 or 990-EZ)

#### 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.

Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number Spring Meadows II Senior Non-Profit Housing 26-1795340 Form 990, Part VI, Section B, Line 11: A copy of the completed form was presented to the board at a meeting prior to filing Form 990, Part VI, Section B, Line 12: Presbyterian Villages of Michigan annually distributes conflict of interest forms to all board members and senior staff. Forms are returned to the PVM offices. This Organization does not have its own conflict of interest policy, but uses the conflict of interest policy of Presbyterian Villages of Michigan. Form 990, Part VI, Section B, Line 15b: A biannual salary study is conducted by an independent compensation analyst who reports to the PVM Sr VP of HR and to the PVM Human Resources committee of the board. Wage rates are studied for all employee positions. Form 990, Part VI, Section B, Line 13: The Organization does not have its own whistleblower policy. It relies on the policy of PVM, its management company Form 990, Part V, Line 2a: PVM acts as a common pay master for all entities within the PVM system, therefore this Organization does not file any W-2 forms. The Organization reported here has approximately 2 employees. Form 990, Part VI, Section C, Line 19: The Organization has not yet established a process for publicly disclosing its governing documents or conflict of interest policy. Such items are available upon request. Annual audits and Form 990 are available at www.PVM.org Form 990, Part VI, Section A, Line 7a: Presbyterian Villages of Michigan is the sole member of the corporation and appoints the members of the board. Form 990, Part VI, Section B, Line 14: The Organization does not have a written document retention policy approved by its board of directors; it relies on the policy adopted by Presbyterian Villages of Michigan, its management agent Form 990, Part VI, Section A, Line 3: The Organization contracts with Presbyterian Villages of Michigan for management services

Schedule O (Form 990 or 990-EZ) (2019)		Page	2
Name of the organization	Employer identification number	er	
Spring Meadows II Senior Non-Profit Housing	26-1795340		

#### SCHEDULE R (Form 990)

Part I

### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

(b)

Primary activity

(c)

Legal domicile (state

or foreign country)

(d)

Total income

► Go to www.irs.gov/Form990 for instructions and the latest information.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

OMB No. 1545-0047
2019

Open to Public Inspection

(f)

Direct controlling

entity

Department of the Treasury Internal Revenue Service Name of the organization

Spring Meadows II Senior Non-Profit Housing

(a)

Name, address, and EIN (if applicable) of disregarded entity

Employer identification number 26-1795340

(e)

End-of-year assets

_(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
	ation of Related Tax-Exempt Organiore related tax-exempt organizations of			ne organiza	tion a	nswered "Ye	es" or	n Form 990,	Part	IV, line 3	4, beca	use it h	nad
Name, add	(a) Iress, and EIN of related organization		<b>b)</b> y activity	(c) Legal domicile or foreign co		(d) Exempt Code :	section	(e) Public charity (if section 501		Direct c	f) ontrolling tity	Section	( <b>g)</b> 512(b)(13) trolled tity?
	es of Michigan 38-1387145	property ma	anagement									Yes	No
(2)	300 Southfield, MI 48033	Services		MI		3		9		N/A			X
(3)													
(4)													
(5)													
(6)													
_(7)													
-		•		•		•		•		•		-	•

Part III

rm 990) 2019	Spring Meadows II Senior Non-Profit Housing	26-1795340
Identification of	of Related Organizations Taxable as a Partnership	. Complete if the organization answered "Yes" on Form 990, Part IV, line 34,
because it had	one or more related organizations treated as a partner	ership during the tax year

Decause it had of	ie or more related orga	HIZALIOHS	ileaieu as a pa	illiership duning	ille lax year.							
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprope alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(i Gene mana parti	aging	(k) Percentage ownership
							Yes	No		Yes	No	
(1) Blackman Limited Dividend	tax credit housing											
3501 Cherry Blossom Ln Blackm		MI	N/A					Χ			Χ	
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

**Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Section 5 contr enti	rolled
								Yes	No
(1)	-								
(2)	-								
(3)	-								
(4)	-								
(5)									
(6)									
(7)									

Yes No

26-1795340

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

·V	<b>Transactions With Related Organizations</b>	. Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
----	--	---	--

1	During the tax year, did the organization engage in any of the following transactions with one or mo	ore related organi	zations listed in Parts I	II–IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Χ			
b	Gift, grant, or capital contribution to related organization(s)				1b		Χ			
С	Gift, grant, or capital contribution from related organization(s)									
d	Loans or loan guarantees to or for related organization(s)									
e										
					1e		X			
f	Dividends from related organization(s)				1f		Х			
q	Sale of assets to related organization(s)				1g		X			
h	Purchase of assets from related organization(s)				1h		X			
i	i Exchange of assets with related organization(s)									
i	Lease of facilities, equipment, or other assets to related organization(s)				1i 1j		X			
,	20000 of facilities, equipment, of outlet accord to related enganization(o).				.,					
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
ï	Performance of services or membership or fundraising solicitations for related organization(s).				11		X			
m	, , , , , , , , , , , , , , , , , , , ,				1m	Х				
n	<ul> <li>m Performance of services or membership or fundraising solicitations by related organization(s)</li></ul>									
0	Sharing of paid employees with related organization(s)				1n 1o	Χ	Х			
·	onaling of paid omployees with rotated organization(o).									
р	Reimbursement paid to related organization(s) for expenses				1p	Х				
q	Reimbursement paid by related organization(s) for expenses				1q		Х			
ч	Treilinguisement paid by related organization(5) for expenses				-19					
r	Other transfer of cash or property to related organization(s)				1r		Х			
' e	Other transfer of cash or property from related organization(s)				1s		X			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete					olds				
	(a)	(b)	(c)	(c		oido.				
	<b>\'</b>	Transaction	Amount involved	Method of determini	,	nt involv	/ed			
		type (a—s)								
				direct payment						
<b>1)</b> Pr	esbyterian Villages of Michigan	m	34,722							
<b>2)</b> BI	ackman Limited Dividend Housing Association	n								
				direct payment						
<b>3)</b> Pr	esbyterian Villages of Michigan	р	148,805							
4)										
5)										
6)										
	Schedule R (Form 990) 2019									

26-1795340

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	Are all p sec 501( organiz	e)	(f) Share of total income	(g) Share of end-of-year assets	Disprop alloca	ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	managing ow partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
<u>(4)</u>													
<u>(5)</u>													
<u>(6)</u>													
<u>(7)</u>													
(8)													
<u>(9)</u>													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													
													<u> </u>

Schedule R (For	m 990) 2019	Spring Meadows II Senior Non-Profit Housing	26-1795340	Page <b>5</b>
		ental Information		
Part VII	Provide a	dditional information for responses to questions on Schedule R. See instruction	ins	
	1 TOVIGE &	dutional information for responses to questions on ochequie 14. Occ instruction	110.	