Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency	
specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" ar	ıd [
uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrob	at
6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" di	alog.
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PUBLIC DISCLOSURE COPY	
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# TAX RETURN FILING INSTRUCTIONS

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

### FOR THE YEAR ENDING

December 31, 2014

Prepared for	Springpoint Senior Living, Inc. 4814 OUTLOOK DRIVE No. 201 WALL, NJ 07753
Prepared by	Baker Tilly Virchow Krause, LLP 1650 Market Street, Suite 4500 Philadelphia, PA 19103
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by November 16, 2015.

# \*\* PUBLIC DISCLOSURE COPY \*\*

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

Open to Public

Internal Revenue Service

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

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

Inspection

OMB No. 1545-0047

Α	For th	e 2014 calendar year, or tax year beginning	and	d ending	_	
В	Check if applicab	C Name of organization			D Employer identif	ication number
	Addre		ING, INC.			
	Name chang	Doing business as			22-3	498690
Ļ	Initial return		livered to street address)	Room/suite 201	E Telephone number	er · <b>4</b> 3 0 – 3 6 5 0
	Final return termin ated	City or town, state or province, country, and	7ID or foreign postal code	201	G Gross receipts \$	245,766,336.
	Amen	ded watt wit 07753	ZIP or loreign postal code		H(a) Is this a group r	
	Application	F Name and address of principal officer:GAR	Y PUMA		for subordinate	
	pendi	SAME AS C ABOVE			H(b) Are all subordinates	included? X Yes No
				or 527		a list. (see instructions)
		te: WWW.SPRINGPOINTSL.ORG				on number ▶ 8048
		organization: X Corporation Trust As	ssociation Other	<b>L</b> Year	of formation: 199/[[	M State of legal domicile: NJ
	1	Briefly describe the organization's mission or most	significant activities: TO M	IAKE A	DIFFERENCE	IN THE
Governance	'	LIVES OF THE RESIDENTS, F	AMILIES AND COM	MUNIT	ES WE SERVE	1.
rna	2		ntinued its operations or dispo			
ove	3	Number of voting members of the governing body	·		3	15
Ğ	4	Number of independent voting members of the go	verning body (Part VI, line 1b)		4	12
es &	5	Total number of individuals employed in calendar y				1967
Ϋ́		Total number of volunteers (estimate if necessary)				758
Activities &		Total unrelated business revenue from Part VIII, co				
_	b	Net unrelated business taxable income from Form	990-T, line 34		7b	0.
					Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)			6,083,014.	
Revenue	9					128,049,367.
Вè	10	Investment income (Part VIII, column (A), lines 3, 4			5,393,504.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8d			496,602.	
		Total revenue - add lines 8 through 11 (must equal			135,159,730. 598,462.	
		Grants and similar amounts paid (Part IX, column (			0.	<del> </del>
	14	Benefits paid to or for members (Part IX, column (A			58,421,411.	
Expenses	15	Salaries, other compensation, employee benefits ( Professional fundraising fees (Part IX, column (A), I		· · · · · · · · · · · · · · · · · · ·	66,000.	
ben	h	Total fundraising expenses (Part IX, column (D), lin		06.	00,000	00,000
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d			84.342.470.	88,061,352.
		Total expenses. Add lines 13-17 (must equal Part I		<del></del>		145,085,260.
		Revenue less expenses. Subtract line 18 from line			-8,268,613.	
Net Assets or	3	·		В	eginning of Current Year	
sets	20	Total assets (Part X, line 16)		5	93,444,778.	590,409,886.
t As	21	Total liabilities (Part X, line 26)		6		608,926,146.
SE SE	22	Net assets or fund balances. Subtract line 21 from	ı line 20		-9,865,115.	-18,516,260.
_		Signature Block				
		alties of perjury, I declare that I have examined this return,				ny knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than office	er) is based on all information of w	hich prepare	r has any knowledge.	
		Signature of officer			 Date	
Sig		GARRETT MIDGETT, III,	CUTEE ETMANCTAT	OPPT(		
He	re	Type or print name and title	CHIEF FINANCIAL	OFFIC	,EK	
		Print/Type preparer's name	Preparer's signature	Г	Date Check	PTIN
Pai	d	JULIUS GREEN, CPA	Troparor o orginaturo		if self-emplo	
	parer	Firm's name BAKER TILLY VIRC	HOW KRAUSE. LLP	<u> </u>	Firm's EIN	39-0859910
	Only	Firm's address 1650 MARKET STRE			THITISEIN	
	•••	PHILADELPHIA, PA			Phone no. ( 2	15) 972-0701
Ma	v the I	RS discuss this return with the preparer shown abo			1	X Yes No

Form	1990 (2014) SPRINGPOINT SENIOR LIVING, INC.	22-3498690 Page <b>2</b>
Pa		y
	Check if Schedule O contains a response or note to any line in this Part III	X
1		
Cause		ENCE IN THE
	TIVES OF RESIDENTS, FAMILIES AND COMMONITIES WE SERVE.	
Part III   Statement of Program Service Accomplishments   Check if Schedule O contains a response or note to any line in this Part III		
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	? Yes X No
	If "Yes." describe these changes on Schedule O.	
4		s measured by expenses.
•		
		icis, the total expenses, and
4-	120 781 128 331 987 \ (	. 128 580 225
4a	(Code: ) (Expenses \$ 120, 701, 120 • including grants of \$ 334, 907 • ) (Rever	nue\$ IZO, JOO, ZZJ.
		GANIZATION S
	COMMUNITY BENEFIT STATEMENT.	
4b	(Code:) (Expenses \$	nue \$ )
4c	(Code: ) (Expenses \$ including grants of \$ ) (Rever	nue \$
	, (	
	Other and a series of Department of Other LLL O	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
<u>4e</u>	Total program service expenses ▶ 120,781,128.	
		Form <b>990</b> (2014)

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			х
4	public office? If "Yes," complete Schedule C, Part I	3		21
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	١Ů		
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		х	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	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.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		Х
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	105	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	47	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	- · · ·		
~	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		v	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	47	
13	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990	(2014)

# Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	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	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2014)

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	514			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-					
	(gambling) winnings to prize winners?	 I		1c	X	
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	1967			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
	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	_				77
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).				37	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a 	X	
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			<b>-</b> .		v
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		.+0	-		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e 7f	Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property did the overseinstic of the contribution of qualified intellectual property did the overseinstic of the contribution of					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations maintaining donor advised funds. Did a donor advised fund maintained			7h		
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?	,		8		
9	Sponsoring organizations maintaining donor advised funds.			•		
9	5111			9a		
a h	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:			30		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		>	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	Did the appreciation reading any manufacture for indicate any towning and principles the territorial			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b		
				Form	990	(2014

432005 11-07-1 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
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	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
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 in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such 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	Х	
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	Х	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	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			37
	taxable entity during the year?	16a		X
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			
0	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NJ , PA		1-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and the second state of the second stat	ivaliab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
40	X Own website Another's website X Upon request Other (explain in Schedule O)	ا الاثاب - ا	_:_!	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı ıınan	cial	
20	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: ►			
	4814 OUTLOOK DRIVE, NO. 201, WALL, NJ 07753			

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

Check if Schedule O contains a response or note to any line in this Part VII

### 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.

Lheck this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)	Ĭ		((	<del>)</del>			(D)	(E)	(F)
Name and Title	Average hours per		not c		more	<b>)</b> than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week (list any	offic				or/trus		from the	from related organizations	other compensation
	hours for related organizations below	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	J.	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
	line)	Indivi	Institu	Officer	Key e	Highe emplo	Former			
(1) KERRY M. PARKER	1.00								•	
CHAIR	1.00	Х		Х				0.	0.	0.
(2) JOHN J. MCSORLEY	1.00									
VICE CHAIR	1.00	Х		Х				0.	0.	0.
(3) JOSEPH J. ANANIA	1.00	l							10 110	
TRUSTEE	1.00	Х						0.	12,443.	0.
(4) THOMAS A. BIGA	1.00	١							•	•
TRUSTEE	1.00	Х						0.	0.	0.
(5) DAVID H. BLAIR	1.00								•	•
TRUSTEE	1.00	Х						0.	0.	0.
(6) FRANCIS V. BONELLO	6.00								•	•
TRUSTEE	1.00	Х						0.	0.	0.
(7) JOSEPH DIFIGLIA	1.00	,,							10 740	0
TRUSTEE	1.00	Х						0.	19,749.	0.
(8) SUSAN M. HENDRICKSON	1.00	,,							0	0
TRUSTEE	1.00	Х						0.	0.	0.
(9) JEANA M. PISCATELLI	1.00	٠,,							0	0
TRUSTEE	1.00	Х						0.	0.	0.
(10) MAUREEN A. SCHNEIDER	1.00	<b>.</b> ,							0	0
TRUSTEE	1.00	Х						0.	0.	0.
(11) TIFFANY TOMASSO	1.00	X						0.	0.	0.
TRUSTEE	1.00	^						0.	0.	0.
(12) JOSEPH A. TORCIVIA TRUSTEE	1.00	X						0.	0.	0.
(13) BRUCE TRAUB	1.00	Δ						0.	· ·	· ·
TRUSTEE	1.00	X						0.	0.	0.
(14) KEVIN ROGERS	1.00									
TRUSTEE	1.00	x						0.	0.	0.
(15) GARY PUMA	50.00	ᢡ								
PRESIDENT/CEO (EX-OFFICIO)	5.00	X		x				0.	751,088.	54,377.
(16) GARRETT T. MIDGETT III	50.00	<u> </u>		<u> </u>					122,000	
TREASURER/CFO/SR. VP	5.00	1		х				0.	384,522.	84,257.
(17) MAUREEN E. CAFFERTY	50.00								,	
SECRETARY/GENERAL COUNSEL	5.00	1		х				0.	324,134.	62,638.
432007 11-07-14	<u> </u>						_		•	Form <b>990</b> (2014)

432007 11-07-14

Form **990** (2014)

Part VII Section A. Officers, Directors, Tr	ustees, Key Em	ploy	rees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)	o Tage C
(A)	(B)			(C	C)			(D)	(E)	(F)
Name and title	Average hours per week	hours per (do not check more than one box, unless person is both an					h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) ANTHONY ARGONDIZZA SR. VP/COO	50.00			х				0.	409,554.	77,094.
(19) DAVID B. WEAN	50.00			<del> </del>				•		,
VP FACILITY & ASSET MANAGEMENT	5.00				Х			0.	252,864.	37,613.
(20) PAMELA SMITH SR VP STRATEGIC SERVICES	50.00				х			0.	234,689.	
(21) JESSICA FOGG VP SALES	50.00				х			0.	205,893.	43,598
(22) MARYBETH KOPEC VP FINANCE	50.00				х			0.	237,589.	53,435
(23) RAYMOND R. LEENIG VP INFORMATION TECHNOLOGY	50.00				х			0.	243,719.	34,768
(24) LINDA ROSE SR. VP HEALTH SERVICES	50.00				Х			0.	293,462.	38,885
(25) DAVID WOODWARD VP OPERATIONS	50.00				Х			0.	262,852.	31,271
(26) JEAN BROPHY CCRC EXECUTIVE DIRECTOR	50.00					х		0.	177,041.	
1b Sub-total c Total from continuation sheets to Part	VII, Section A							0.		106,095
d Total (add lines 1b and 1c)								<u> </u>	4,530,915.	0/0,042

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
GENESIS ELDERCARE REHABILITATION SERVICES		
PO BOX 821322, PHILADELPHIA, PA 19182-1322	MEDICAL	2,753,104.
C&C CONSTRUCTION MGMT.INC. , 10063		
SANDMEYER LANE, PHILADELPHIA, PA 19116	CONSTRUCTION	2,015,754.
LEAD DOG BUILDERS, LLC		
769 RIVER RD, FAIR HAVEN, NJ 07704	CONSTRUCTION	1,371,030.
CARR & DUFF INC, 2100 BYBERRY RD,		
HUNTINGDON VALLEY, PA 19006	CONSTRUCTION	1,334,650.
PFISTER MAINTENANCE INC		
80 EAST 5TH STREET, PATTERSON, NJ 07524	CONSTRUCTION	841,287.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of componention from the organization		

\$100,000 of compensation from the organization 
SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2014)

Form 990 SPRINGPO	INT SEN	IOI	R I	LIV	/II	NG	, :	INC.	22-349	8690
Part VII   Section A. Officers, Directors, Tr	ustees, Key Eı	mple	oyee	es, a	nd l	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			(0	<b>C)</b>			(D)	(E)	(F)
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours	(c	heck	k all	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	L				oyee		the	organizations	compensation
	(list any	rector				em pla		organization	(W-2/1099-MISC)	from the
	hours for	or di	es.			ated		(W-2/1099-MISC)		organization
	related	ıstee	fruste		يو	bens				and related
	organizations	ual tru	onal		ploye	tcom				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
721	1 '	드	드	5	포	포	요			
(27) RICHARD WHITEMAN	50.00	-				٦,			202 025	42 600
CCRC EXECUTIVE DIRECTOR	5.00					Х		0.	202,835.	43,692.
(28) MICHAEL GENTILE	50.00								4-4-4-	
CCRC EXECUTIVE DIRECTOR	5.00					Х		0.	154,015.	34,915.
(29) SUSAN LIPPY	50.00									
CCRC EXECUTIVE DIRECTOR	5.00					Х		0.	177,316.	8,920.
(30) BRENDEN GAROZZO	50.00									
CCRC EXECUTIVE DIRECTOR	5.00	1				Х		0.	187,150.	18,568.
									-	-
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	1			<u> </u>						
									701 316	106 005
Total to Part VII, Section A, line 1c									141,310.	106,095.

Pai	rt V	/	Statement of Rever	nue					
			Check if Schedule O cont	tains a response	or note to any lin				
						(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
Sra our		b	Membership dues	1b					
is, (		С	Fundraising events	1c	146,246.				
ia ii		d	Related organizations	1d					
ns,			Government grants (contribut	· —	4,498,440.				
er S		f	All other contributions, gifts, gran						
듗된			similar amounts not included abo	ve 1f	1,595,922.				
Contributions, Gifts, Grants and Other Similar Amounts		_	Noncash contributions included in lines						
<u>a</u> C		h	Total. Add lines 1a-1f			6,240,608.			
	_		NEW DROCKING CERTIFICE DE		Business Code		105 200 052		
/ice	2		NET PROGRAM SERVICE RE		541900	125,308,952.	125,308,952.		
Program Service Revenue		b	OTHER PROGRAM SERVICE	REVENUE	541900	2,740,415.	2,740,415.		
m S		C							
gra Re		d							
Pro		e f	All other program service reve						
		g	Total. Add lines 2a-2f			128,049,367.			
	3	_	Investment income (including			, ,			
			other similar amounts)			2,139,669.			2,139,669
	4		Income from investment of ta						
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents						
		b	Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
		_	assets other than inventory	108,717,225	. 20,000.				
		b	Less: cost or other basis	102 420 882	0 207				
		_	and sales expenses	6 277 342	8,397. 11,603.				
		C C	Gain or (loss)	0,211,342	. 11,003.	6,288,945.			6,288,945.
		u a	Net gain or (loss)	a ovente (net	······	0,200,545.			0,200,545
une	0	а	including \$ 146	246 of					
e e			contributions reported on line						
Ŗ.			Part IV, line 18	-	68,609.				
Other Revenue		b	Less: direct expenses						
0			Net income or (loss) from fund			-15,969.			-15,969.
			Gross income from gaming ad						
			Part IV, line 19	a					
		b	Less: direct expenses	b					
		С	Net income or (loss) from gan	ning activities	······				
	10	а	Gross sales of inventory, less						
			and allowances						
			Less: cost of goods sold						
ŀ		С	Net income or (loss) from sale						
}	44	_	Miscellaneous Revenu		Business Code		520 050		
			MANAGEMENT FEE KEVENUE	·	561000	530,858.	530,858.		
		b	-						
		Q C	All other revenue						
			All other revenue  Total. Add lines 11a-11d			530,858.			
	12	J	Total revenue. See instructions.			143,233,478.	128,580,225.	0	. 8,412,645.
43200 11-07-						, ,	, , ,		Form <b>990</b> (2014)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 25,650. 25,650. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 309,337. individuals. See Part IV, line 22 309,337. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 43,460,316. 38,850,179. 4,241,742. 368,395. Other salaries and wages 7 Pension plan accruals and contributions (include 9,807. 1,307,398 1,185,796. 111,795. section 401(k) and 403(b) employer contributions) 787,717. 8,036,929. 7,217,842. 31,370. 9 Other employee benefits 369,271. 3,818,278. 3,423,903. 25,104. Payroll taxes 10 Fees for services (non-employees): 45,471. 45,471. a Management ..... 618,244. 618,244. Legal 465,775. 465,775. Accounting 127,686. 127,686. Lobbying 66,000. 66,000. Professional fundraising services. See Part IV, line 17 Investment management fees \_\_\_\_\_ Other, (If line 11g amount exceeds 10% of line 25, 453,106. 4,282,490. 13,274,180 8,538,584. column (A) amount, list line 11g expenses on Sch O.) 1,254,974. 1,245,542. 7,037. 2,395. Advertising and promotion 12 3,064,302. 2,573,127. 482,370. 8,805. 13 Office expenses Information technology 14 15 Royalties 15,131,291. 17,756. 15,113,535. 16 Occupancy 134,756. 104,668. 18,435. 11,653. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 168,149. 89,984. 73,495. 4,670. Conferences, conventions, and meetings 19 6,351,101. 6,351,101. 20 21 Payments to affiliates 24,651,163. 24,651,163. Depreciation, depletion, and amortization ..... 22 1,821,749. 1,820,893. 856. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) '..... 8,542,773. 8,542,773. SHARED SERVICES FOOD EXPENSES 5,203,207. 5,203,207. REPAIRS & MAINTENANCE 2,233,198. 2,223,834. 9,364. 1,302,318. d MEDICAL SUPPLIES 1,302,318. 3,671,015. 2,325,887. 1,281,083. 64,045. e All other expenses 145,085,260,120,781,128. 23,257,926. 1,046,206. Total functional expenses. Add lines 1 through 24e 25 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)

### 22-3498690 Page **11** Form 990 (2014) Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 11,800. 11,700. Cash - non-interest-bearing 1 43,190,846. 45,996,732. 2 Savings and temporary cash investments Pledges and grants receivable, net 3 7,065,868. 9,230,602. 4 Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 8,077,821. 8,073,129. Notes and loans receivable, net 7 Inventories for sale or use 3,053,425. 1,082,215. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 656,462,328. b Less: accumulated depreciation \_\_\_\_\_\_\_\_10b | 302,154,302. 362,009,220. 354,308,026. 10c 11 11 Investments - publicly traded securities 933,575. 942,882. 12 Investments - other securities. See Part IV, line 11 114,738,445. 117,398,666. 13 13 Investments - program-related. See Part IV, line 11 44,291,372. 43,675,651. 14 14 Intangible assets 10,072,406. 9,690,283. 15 15 Other assets. See Part IV, line 11 593,444,778. 590,409,886. 16 Total assets. Add lines 1 through 15 (must equal line 34) ... 16 13,051,461. 17 13,698,227. 17 Accounts payable and accrued expenses 18 18 Grants payable 56,703,814. 59,051,067. 19 19 Deferred revenue 137,614,071. 130,058,129. Tax-exempt bond liabilities 20 20 37,903. 30,335. 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 54,493,256. 48,889,750. Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third

Form **990** (2014)

-18,516,260.

590,409,886.

357,198,638.

608,926,146.

-30,272,614.

7,796,435.

3,959,919.

341,409,388.

603,309,893.

-21,112,026.

7,321,338.

3,925,573.

-9,865,115.

593,444,778.

26

27

28

29

30 31

32

33

**Net Assets or Fund Balances** 

33

Schedule D

Total liabilities. Add lines 17 through 25

and complete lines 30 through 34.

complete lines 27 through 29, and lines 33 and 34.

parties, and other liabilities not included on lines 17-24). Complete Part X of

Organizations that follow SFAS 117 (ASC 958), check here 

X
and

Unrestricted net assets

Temporarily restricted net assets

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Total liabilities and net assets/fund balances

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, 23		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,08		
3	Revenue less expenses. Subtract line 2 from line 1	3		, 85		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,86		
5	Net unrealized gains (losses) on investments	5	-3	,52	8,1	75.
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 in Schedule O)	9	- 3	,27	1,1	86.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	-18	,51	6,2	58.
Pa	rt XII Financial Statements and Reporting					
	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					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,			
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired aud	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2014)

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SPRINGPOINT SENIOR LIVING TNC. **Employer identification number** 22-3498690

Pa	rt I	Reason for Public		All organizations must a		ic part \ Ca	o instructions	
	organ 	ization is not a private found	•		•	•		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in <b>sect</b>		•				
3	$\mathbb{H}$	A hospital or a cooperative					•	
4	Ш	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:						
5		An organization operated for		llege or university owne	d or opera	ted by a g	overnmental unit describ	ped in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	Щ	A federal, state, or local go	-					
7		An organization that norma	•	intial part of its support	from a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe	ed in <b>section 170(b)</b>	(1)(A)(vi). (Complete Par	t II.)			
9	X	An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	oport from	contribution	ons, membership fees, a	and gross receipts from
		activities related to its exen	npt functions - subje	ct to certain exceptions	, and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See <b>section 509(a)(2).</b> (Co	mplete Part III.)					
10	$\sqsubseteq$	An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 50	)9(a)(4).	
11		An organization organized a	and operated exclus	ively for the benefit of, t	o perform	the functio	ons of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in
	_	lines 11a through 11d that	describes the type o	of supporting organization	on and con	nplete lines	s 11e, 11f, and 11g.	
а			anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting
	_	organization. You must o	complete Part IV, Se	ections A and B.				
b			anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	ving
		control or management o	f the supporting org	anization vested in the s	same perso	ons that co	ontrol or manage the sup	ported
	_	organization(s). You mus	t complete Part IV,	Sections A and C.				
С			grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,
	_	its supported organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.	
d								
		that is not functionally int	-		-		-	iveness
	_	requirement (see instruct	•	-				
е		☐ Check this box if the orga					Type I, Type II, Type III	
		functionally integrated, or		nally integrated support	ing organi	zation.		
t		er the number of supported of	•					
g		vide the following information  i) Name of supported	ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
	•	organization	(11) 2.11	(described on lines 1-9	listed i	n your	support (see	other support (see
				above or IRC section	Yes	No No	Instructions)	Instructions)
				(see instructions))	163	140		
Гotа	ı							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

# Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						_
	by each person (other than a						
	governmental unit or publicly						
	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.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
<u> </u>	organization, check this box and stop	here	roontogo				<b>&gt;</b> L
	tion C. Computation of Publi					11	
	Public support percentage for 2014 (li					14	%
	Public support percentage from 2013					15	<u>%</u>
Iba	33 1/3% support test - 2014. If the o	•		•		•	
<b>h</b>	stop here. The organization qualifies a						
D	33 1/3% support test - 2013. If the o						
170	and <b>stop here.</b> The organization quali						
174	10% -facts-and-circumstances test						
	and if the organization meets the "fac					~	
h	meets the "facts-and-circumstances"  10% -facts-and-circumstances test						
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the organization meets the "facts-and-circ						, 
18	<b>Private foundation.</b> If the organization		-				
10	Trivate louridation. If the organization	- GIOTIOL OHEON A	DON OIT III IC TO, TO	, 100, 17a, 01 17		and see instruction	

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support	,, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5,254,782.	7,073,492.	5,505,866.	6,473,333.	6,240,608.	30,548,081.
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	108.796.681.	116,947,065.	100.141.177.	123,217,563.	128.049.367.	577 151 853.
3	Gross receipts from activities that						,,
3	are not an unrelated trade or bus- iness 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	114,051,463.	124,020,557.	105,647,043.	129,690,896.	134,289,975.	607,699,934.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
k	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						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						607,699,934.
	ction B. Total Support						, ,
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	114,051,463.	124,020,557.	105,647,043.	129,690,896.	134,289,975.	607,699,934.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,744,177.	2,995,276.	2,293,923.	2,504,044.	2,139,669.	13,677,089.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b	3,744,177.	2,995,276.	2,293,923.	2,504,044.	2,139,669.	13,677,089.
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.)	485,837.	509,387.	518,528.	524,017.	530,858.	2,568,627.
13	Total support. (Add lines 9, 10c, 11, and 12.)	118,281,477.	127,525,220.	108,459,494.	132,718,957.	136,960,502.	623,945,650.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publ		<u>-</u>				
	Public support percentage for 2014 (I			olumn (f))		15	97.40 %
	Public support percentage from 2013					16	97.39 %
	ction D. Computation of Inves						0.10
	Investment income percentage for 20			e 13, column (f))		17	2.19 %
	Investment income percentage from 2					18	2.20 %
19a	a 33 1/3% support tests - 2014. If the	-					
_	more than 33 1/3%, check this box at						<b>&gt;</b> X
k	33 1/3% support tests - 2013. If the	•			•	•	
	line 18 is not more than 33 1/3%, che						

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in

### Part VI.

- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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
		163	NO
	1		
	2		
	3a		
	3b		
	0-		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	<b>5</b> C		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
_	10b	0 EZ\	2014

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
	tion B. Type I Supporting Organizations			
	71 11 0 0		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 part y <sub>1</sub> 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,	_		
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		<u> </u>
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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? If "No," explain in Part VI 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	tructions	s).	
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 Part VI identify			
	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		
b	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 Part VI 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. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in <i>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 $P_{art\ VI}$ the role played by the organization in this regard.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. <b>See instr</b> u	uctions. All
	other Type III non-functionally integrated supporting organizations must cor	nplete Se	ctions A through E.	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	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		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	/-integrate	ed Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Par	t v	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D -	Distributions		,	Current Year
1	Amou				
2	Amou				
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	is	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	9	
		de details in <b>Part VI</b> ). See instructions.			
9	Distrib	outable amount for 2014 from Section C, line 6			
10		amount divided by Line 9 amount			
			(i)	(ii)	(iii)
	_		<b>Excess Distributions</b>	Underdistributions	Distributable
secti	ion E -	Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distrib	outable amount for 2014 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2014			
		onable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2014:			
а		, ,,			
b					
С					
d					
е	From	2013			
f	Total	of lines 3a through e			
		ed to underdistributions of prior years			
h	Applie	ed to 2014 distributable amount			
i	Carry	over from 2009 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2014 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2014 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2014, if			
	any. S	Subtract lines 3g and 4a from line 2 (if amount			
	greate	er than zero, see instructions).			
6	Rema	ining underdistributions for 2014. Subtract lines 3h			
	and 4	b from line 1 (if amount greater than zero, see			
	instru	ctions).			
7	Exces	ss distributions carryover to 2015. Add lines 3j			
	and 4	c.			
8	Break	down of line 7:			
а					
b					
С					
d	Exces	s from 2013			
0	Fyces	s from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART III

THE PUBLIC CHARITY STATUS REFLECTED ON SCHEDULE A, PART I IS FOR

SPRINGPOINT SENIOR LIVING, INC., THE LARGEST SUBORDINATE ORGANIZATION

INCLUDED IN THE GROUP EXEMPTION RULING AND IN THIS CONSOLIDATED GROUP

FORM 990. EACH OF THE FOLLOWING SUBORDINATE ORGANIZATIONS HAVE THE SAME

PUBLIC CHARITY STATUS INCLUDED IN THE GROUP EXEMPTION REFLECTED ON

SCHEDULE A, PART I, LINE 9; INTERNAL REVENUE CODE SECTION 509(A) (2);

AN ORGANIZATION THAT NORMALLY RECEIVES (1) MORE THAN 33 1/3% OF ITS

SUPPORT FROM CONTRIBUTIONS, MEMBERSHIP FEES, AND GROSS RECEIPTS FROM

ACTIVITIES RELATED TO ITS EXEMPT FUNCTIONS - SUBJECT TO CERTAIN

EXCEPTIONS, AND (2) NO MORE THAN 33 1/3% OF ITS SUPPORT FROM GROSS

INVESTMENT INCOME AND UNRELATED BUSINESS TAXABLE INCOME (LESS SECTION

511 TAX) FROM BUSINESSES ACQUIRED BY THE ORGANIZATION AFTER JUNE 30,

1975:

SPRINGPOINT AT CRESTWOOD, INC.

SPRINGPOINT AT THE ATRIUM, INC.

SPRINGPOINT AT MEADOW LAKES, INC.

SPRINGPOINT AT MONROE, INC.

SPRINGPOINT AT MONTGOMERY, INC.

MARCUS L. WARD HOME

SPRINGPOINT AT HADDONFIELD, INC.

SPRINGPOINT AT WATERFORD GLEN, INC.

SPRINGPOINT AT STONY BROOK, INC.

SPRINGPOINT AT WATCHUNG RIDGE, INC.

PRESBYTERIAN HOME AT DOVER, INC.

PRESBYTERIAN HOME AT GALLOWAY, INC.

PRESBYTERIAN HOME AT HOWELL, INC.

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

PRESBYTERIAN HOME AT WEST WINDSOR, INC.

PRESBYTERIAN HOME AT FRANKLIN, INC.

PRESBYTERIAN HOME AT ATLANTIC HIGHLANDS, INC.

THE PRESBYTERIAN HOME AT STAFFORD, INC.

MIDDLESEX BOROUGH SENIOR CITIZENS HOUSING CORPORATION

PRESBYTERIAN HOME AT EAST WINDSOR, INC.

THE PRESBYTERIAN HOME AT MANCHESTER, INC.

PRESBYTERIAN HOME OF PLAINFIELD, INC.

PRESBYTERIAN HOME AT WALL, INC.

INTEGRATED MANAGEMENT SERVICES, INC.

SENIOR LIVING INSTITUTE, INC.

SPRINGPOINT REALTY, INC.

SENIOR NET, INC.

SPRINGPOINT AT EASTERN NEW JERSEY, INC.

SPRINGPOINT AT RED BANK, INC.

SPRINGPOINT AT HOME, INC.

SPRINGPOINT OF NORTHERN NEW JERSEY, INC.

IN ADDITION TO THE ABOVE, SPRINPOINT FOUNDATION, INC.'S PUBLIC CHARITY

STATUS IS REFLECTED ON SCHEDULE A, PART I, LINE 7; INTERNAL REVENUE

CODE SECTION 509(A) (1); AN ORGANIZATION THAT NORMALLY RECEIVES A

SUBSTANTIAL PART OF ITS SUPPORT FROM A GOVERNMENTAL UNIT OR FROM THE

GENERAL PUBLIC DESCRIBED IN SECTION 170(B) (1) (A) (VI). THE PUBLIC

SUPPORT PERCENTAGE FOR 2014 IS 97.40%.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

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

OMB No. 1545-0047

Name of the organization

Employer identification number

22-3498690 SPRINGPOINT SENIOR LIVING, INC.

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .					
	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, I line 1. Complete Parts I and II.					
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for cruelty to children or animals. Complete Parts I, II, and III.					
year, contributions is checked, enter l purpose. Do not c	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the seculusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., omplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively le, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \\$					
	hat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to					

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization Employer identification number

### SPRINGPOINT SENIOR LIVING, INC.

22-3498690

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 4,352,248.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>146,192</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$6,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$19,608.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Name, address, and Zir + +	\$ 29,500.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$8,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$5,100.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
13		\$17,910.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
14	rame, address, and 2n + 4	\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
15		\$9,050.	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 16	Name, address, and ZIP + 4	\$ 18,442.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
17		\$14,220.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
18	INGING, AUGI 655, AND LIF + 4	\$ 90,595.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$57,040.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$ 55,425.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$6,157.	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$16,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additional contributors.	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$10,100.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$12,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30			Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$6,89 <b>4.</b>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$10,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
37		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
38		\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
39		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 40	Name, address, and ZIP + 4	\$ 17,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
41		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
42		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization Employer identification number

# SPRINGPOINT SENIOR LIVING, INC.

22-3498690

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		<b></b>			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
23453 11-05		Schodulo B (Form	990. 990-EZ. or 990-PF) (201		

Employer identification number

Name of organization

NGPO	INT SENIOR LIVING, I	INC.	22-3498690			
ll <u>f</u>	he year from any one contributor. Complete	columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,0 wing line entry. For organizations			
	ompleting Part III, enter the total of exclusively religion Jse duplicate copies of Part III if addition		less for the year. (Enter this info. once.)			
T						
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee			
	Transferee 3 name, address, a		nelationship of transfer of to transfer ee			
_						
<u> </u>	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
	(e) Transfer of gift					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
_						
<u> </u>	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(a) Transfer of sife				
	(e) Transfer of gi Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
	Transieree's Hame, audress, a		netationship of transfer of to transferee			
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			

### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Information about Schedule C (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047
2014

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	501(c)(4), (5), or (6) organiza	tions: Complete Part III			
Name of orga		tions. Complete Fait III.		Em	ployer identification number
	SPRINGP	OINT SENIOR LIVI	NG, INC.		22-3498690
Part I-A	Complete if the org	janization is exempt und	ler section 501(c	) or is a section 527	organization.
2 Political	expenditures	ation's direct and indirect politic		<b>&gt;</b>	\$
Part I-B	Complete if the org	janization is exempt und	ler section 501(c	e)(3).	
1 Enter th	e amount of any excise tax	incurred by the organization und	der section 4955	<b>&gt;</b>	\$
2 Enter th	e amount of any excise tax	incurred by organization manag	ers under section 495	55 <b>▶</b>	\$
		n 4955 tax, did it file Form 4720			
					Yes Mo
b If "Yes,"	describe in Part IV.	anization is avampt une	lor coetion 501/o	N avaant agation E0	1/0//2/
		janization is exempt und by the filing organization for se	<u>`</u> _	<u> </u>	
exempt 3 Total ex line 17b 4 Did the 5 Enter th made pa	function activities empt function expenditures filing organization file <b>Form</b> e names, addresses and er ayments. For each organiza ttions received that were pr	ization's funds contributed to ot . Add lines 1 and 2. Enter here a 	and on Form 1120-PO  IN) of all section 527 p d from the filing organ a separate political or	Dolitical organizations to whoization's funds. Also enter ganization, such as a sepa	\$ Yes No ich the filing organization the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and
				+	

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

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC. 22-349869 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the lobbying activity.	Yes	No	Amo	ount	
During the year, did the filing organization attempt to influence foreign, national, state or					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:		v			
a Volunteers?		X			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X			
<ul><li>c Media advertisements?</li><li>d Mailings to members, legislators, or the public?</li></ul>		X			
e Publications, or published or broadcast statements?		X			
f Grants to other organizations for lobbying purposes?		Х			
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		127	7,686.	
i Other activities?		X			
j Total. Add lines 1c through 1i			127	7,686.	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	F01(a)	(F) 0 × 00	adia n		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	Ction		
301(0)(0).			Yes	No	
Were substantially all (90% or more) dues received nondeductible by members?		1			
Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?					
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			ction		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				ne 3, is	
answered "Yes."					
Dues, assessments and similar amounts from members		1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal				
expenses for which the section 527(f) tax was paid).					
a Current year					
<b>b</b> Carryover from last year					
c Total					
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?	political	4			
Expenditure next year?     Taxable amount of lobbying and political expenditures (see instructions)		5			
Part IV Supplemental Information					
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	o list): Part I	I-A. lines 1 a	and 2 (see		
instructions); and Part II-B, line 1. Also, complete this part for any additional information.	,,	,	,		
PART II-B, LINE 1, LOBBYING ACTIVITIES:					
SPRINGPOINT SENIOR LIVING, INC., THE PARENT ENTITY OF	' ALL S	SUBORD	INATES	5	
INCLUDED IN THIS GROUP FORM 990 IS A MEMBER OF SEVERA	L TRAI	DE			
ODGANICAMIONG OF WITCH A DODMION OF MILE DIEG DAID MO	пппсп	mp			
ORGANIZATIONS OF WHICH A PORTION OF THE DUES PAID TO	THESE	TKADE			
ORGANIZATIONS ARE ALLOCATED TO LOBBYING EFFORTS PERFO	י משאמי	ov mur	TRADE	י	
OVANITATIONS WE WHOCKIED IO HODDIING ELLOKIS LEKLO	תמחווי	T TUE	INADE		
ORGANIZATIONS ON BEHALF OF SPRINGPOINT SENIOR LIVING,	INC.	AND			
		le C (Form	990 or 990	)-EZ) 2014	

432043 10-21-14

Schedule C (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC.	22-3498690 Page 4
Schedule C (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC.  Part IV   Supplemental Information (continued)	
CUDODDINAMEC	
SUBORDINATES.	

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

SPRINGPOINT SENIOR LIVING, INC.

**Employer identification number** 22-3498690

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	r Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
	incon conscional blanconicada de conselho		Vaa Na
Par			
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (e.g., recreation or e		cally important land area
	X Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied 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
а	Total number of conservation easements		2a 2
b			22 00
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located > 1	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes X No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during the	e year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes the	e organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		
			• \$
2	If the organization received or held works of art, historical treatments	asures, or other similar assets for financial ga	ain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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

Pai	t III   Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	er Si	milar Asse	t <b>s</b> (continue	ed)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are a	signific	ant use of its	collection i	tems
	(check all that apply):							
а	Public exhibition	d		hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explair	how they further t	he organization's exe	empt p	urpose in Par	t XIII.	
5	During the year, did the organization solicit or		•	•			_	
_	to be sold to raise funds rather than to be ma						Yes	No_
Pai	t IV Escrow and Custodial Arrang	=	te if the organizatio	n answered "Yes" to	Form	990, Part IV,	line 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi		•				٦	<b>37</b>
	on Form 990, Part X?					∟	<b>」Yes</b>	X No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
					$\vdash$		Amount	
	Beginning balance					lc		
	Additions during the year					ld		
	Distributions during the year					le		
	Ending balance				····	ੀf   ਂ≅	Yes	Na
	Did the organization include an amount on Fo				-			└── No Ⅸ
Pai	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete if							
	Endownient i ander complete ii	(a) Current year	(b) Prior year	(c) Two years back		ree years back	(a) Four ve	are hack
10	Beginning of year balance	11,246,890.	8,598,158.	` ,		8,687,953.		80,853.
	Contributions	1,248,666.	3,180,071.			2,253,023.		50,924.
	Net investment earnings, gains, and losses	306,155.	842,271.	689,624.		22,823.	<del>                                     </del>	31,246.
	Grants or scholarships		012,272	007,022.				,
	Other expenditures for facilities							
C		1,045,357.	1,373,610.	2,137,859.		2,453,848.	1 5	75,070.
f	Administrative expenses	2,010,007.	2,0,0,020,	2,207,0021		_,	-,-	, , , , , ,
	End of year balance	11,756,354.	11,246,890.	8,598,158.		8,509,951.	8 6	87,953.
2	Provide the estimated percentage of the curr					-,,	-,-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Board designated or quasi-endowment	one your one balance	%	ij) Hold do.				
	Permanent endowment > 34.00	%						
	Temporarily restricted endowment ► 6							
·	The percentages in lines 2a, 2b, and 2c shou							
За	Are there endowment funds not in the posse	•	tion that are held a	nd administered for	the ord	anization		
-	by:					, a <u>_</u> a	Y	es No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						· <del>- · · -</del>	X
b	If "Yes" to 3a(ii), are the related organizations							
4	Describe in Part XIII the intended uses of the							<u> </u>
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" to Form 990,	Part IV, line 11a. S	ee Form 990, Part X	, line 10	0.		
	Description of property	(a) Cost or ot	her (b) Cost	or other (c) A	Accumi	ulated	(d) Book v	alue
		basis (investm	nent) basis	(other) de	eprecia		<u>-</u>	
1a	Land			4,682.			6,294	
	Buildings		577,71	2,494.263,	778	,101.31	3,934	,393.
	Leasehold improvements							
	Equipment						5,586	
	Other		27,79	6,007. 19,	304		8,491	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0c.)		▶  35	4,308	,026.

Part VII	Investments -	Other	Securities

Complete if the organization answered "Yes" to	o Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Col (h) must equal Form 990, Part X, col (B) line 12.)		

# Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) US GOVERMENT OBLIGATIONS	466,904.	END-OF-YEAR MARKET VALUE
(2) EQUITY SECURITIES	35,396,351.	END-OF-YEAR MARKET VALUE
(3) CASH & CASH EQUIVALENTS	31,243,422.	END-OF-YEAR MARKET VALUE
(4) CORPORATE BONDS	41,512,843.	END-OF-YEAR MARKET VALUE
(5) LIMITED PARTNERSHIPS	8,779,146.	END-OF-YEAR MARKET VALUE
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	117,398,666.	

# Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

#### Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	RESIDENTS DEPOSITS	2,678,678.
(3)	DUE TO AFFILIATES	5,325,073.
(4)	DERIVATIVE INSTRUMENTS	3,781,996.
(5)	OTHER LIABILITIES	359,925.
(6)	CAPITAL ADVANCES	80,835,527.
(7)	LIABILITIES OF SPLIT INTEREST	
(8)	AGREEMENTS	4,526,918.
(9)	NOTES PAYABLE TO AFFILIATES	26,650,000.
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	357,198,638.

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Part XI Reconciliation of Revenue per Audited Financial State	ements With Revenue	e per Return.	
Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a		
<b>b</b> Donated services and use of facilities	2b		
c Recoveries of prior year grants			
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	·····		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b			
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Part XII Reconciliation of Expenses per Audited Financial Stat	•	es per neturn.	
Complete if the organization answered "Yes" to Form 990, Part IV, line			
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م ا		
a Donated services and use of facilities			
<b>b</b> Prior year adjustments			
c Other losses			
d Other (Describe in Part XIII.)	•	20	
e Add lines 2a through 2d  3 Subtract line 2e from line 1			
<ul> <li>3 Subtract line 2e from line 1</li> <li>4 Amounts included on Form 990, Part IX, line 25, but not on line 1:</li> </ul>			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	·····		
c Add lines 4a and 4b		4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV. lines 1b and 2b: Pa	rt V. line 4: Part X. line 2:	Part XI.
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any		, , , ,	,
, , , , , , , , , , , , , , , , , , , ,			
PART IV, LINE 2B:			
FOR CERTAIN MEDICAID RESIDENTS, SPRINGPOIN	T IS THE RECEI	VER OF THEIR	Ł
SOCIAL SECURITY CHECK. THE SOCIAL SECURIT	Y CHECK INCLUI	DES AN AMOUNT	' EACH
MONTH THAT THE RESIDENT IS ALLOWED TO USE	FOR PERSONAL N	IEEDS. WE HO	)LD
THAT AMOUNT FOR THE RESIDENT AND DISBURSE	THE FUNDS TO T	HE RESIDENTS	; AT
THEIR REQUEST TO PURCHASE PERSONAL ITEMS.			
PART X, LINE 2:			
MILE ADDITIONATION ADVISOR TOURIS ADVISOR DEMINA			T. 7.
THE SPRINGPOINT SENIOR LIVING GROUP RETURN	ACCOUNTS FOR	UNCERTAINTY	IN
THOME MAYER HOUSE A DECONTERIOR EURECTICE	OR MODE TIME	ע שיי זיים זיים זי	יים או
INCOME TAXES USING A RECOGNITION THRESHOLD	OF MOKE-LIKEL	T TON NATE I	ORE
CIICMATNED IIDON EVANTNAMTON DV MUE ADDRODDT	<b>አ</b> ጥሮ ጥአ <b>∀ፐእነ</b> ^ አ፣፣።	יש∩ס דייי∨	
SUSTAINED UPON EXAMINATION BY THE APPROPRI	WIE TWYTING WOL	. HUKITI •	
MEASUREMENT OF THE TAX UNCERTAINTY OCCURS	IF THE RECOGNI	TION THRESHO	)LD IS

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Name of the organization

· ,

Inspection Employer identification number

SPRINGE	POINT SENIOR LIVING	, I	NC.		22-3498	690
Part I Fundraising Activities required to complete this part	Complete if the organization answert.	ered "Y	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rail</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, F</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solicitat f Solicitat g X Special  or oral agreement with any individual Part VII) or entity in connection with p lividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover ising o ding o	overnment grants nment grants events fficers, directors, true undraising services?	stees or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
ZANONI & ASSOCIATES - 33		Yes	No			
SHEFFIELD DRIVE, MANSFIELD,	PROGRAM SOLICITATIONS		Х	257,975.	66,000.	191,975.
Total			<b>&gt;</b>	257,975.	66,000.	191,975.
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration
NJ,PA						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2014

22-3498690 Page 2 Schedule G (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC. Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events NONE (add col. (a) through GOLF OUTING col. (c)) (event type) (total number) (event type) 214,855 214,855. 1 Gross receipts 146,246. 146,246. 2 Less: Contributions 68,609 68,609. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 68,761. 68,761. 6 Rent/facility costs 7 Food and beverages 8 Entertainment Other direct expenses ..... 15,817. 15,817. **10** Direct expense summary. Add lines 4 through 9 in column (d) -15,969 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue .. 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities:

Enter the state(s) in which the organization conducts garning activities.			 
a Is the organization licensed to conduct gaming activities in each of these states?	,	Yes	No
<b>b</b> If "No," explain:			
Da Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?		Yes	No
b If "Yes," explain:			

Schedule G (Form 990 or 990-EZ) 2014

Schedule G (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC.	22-3498690 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
	ره ا ومدا
a The organization's facility	
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec	ords:
Name ▶Address ▶	
	Yes No
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes L No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the an	nount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name ▶	
Address ▶	
Address	
16 Gaming manager information:	
Name	
Gaming manager compensation ▶ \$	
<u></u>	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper	nt in the
organization's own exempt activities during the tax year > \$	
	d Doublil lines O Ob 10b 15b
	a Part III, lines 9, 9b, 10b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDS	AISERS:
(I) NAME OF FUNDRAISER: ZANONI & ASSOCIATES	
· ·	
(I) ADDRESS OF FUNDRAISER: 33 SHEFFIELD DRIVE, MANSFIELD, N	IJ 08022
(1, 11251125) OI TOMBIGITALIN. 33 BILLITHED BRIVE, IMMORTHED, IN	

Schedule G	(Form 990 or 990-EZ)	SPRINGPOINT	SENIOR	LIVING,	INC.	22-3498690	Page 4
Part IV	(Form 990 or 990-EZ) <b>Supplemental Infor</b>	mation (continued)					
	•••	,					
•							
•							
-							
-							
			<u> </u>				
<u> </u>							

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) (2014)

Name of the organization					<u> </u>		Employer identification number
		R LIVING, IN	NC.				22-3498690
Part I General Information on Grants							
1 Does the organization maintain records							
criteria used to award the grants or ass	istance?						X Yes No
2 Describe in Part IV the organization's p							
Part II Grants and Other Assistance to	-				anization answered "\	es" to Form 990, Part	IV, line 21, for any
recipient that received more than		<del>-</del>	<u> </u>		(f) Method of	i	<b>T</b>
Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWO DIVIDE THE THE							
TWO RIVER THEATER 12 BRIDGE AVE							
RED BANK, NJ 07701	18-5775700	501(C)(3)	25,000.	0.			GENERAL PURPOSE
RED BANK, NO 07701	18-3773700	501(0/(3/	23,000.	0.			GENERAL FURFUSE
	+						
2 Enter total number of section 501(c)(3)	and government o	ı rganizations listed in t	 he line 1 table		I	1	<b>&gt;</b> 1.
3 Enter total number of other organization							

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
RESIDENT ASSISTANCE	12	309,337.	. 0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	ne 2, Part III, column	n (b), and any other a	dditional information.	
PART I, LINE 2:					
GRANTS ARE MONITORED BY THE ORGANI	ZATION'S	FINANCE F	PERSONNEL T	HROUGH THE	
UTILIZATION OF COST CENTERS AND O	THER INFO	RMATION; I	NCLUDING W	RITTEN	
DOCUMENTATION AND RECEIPTS.					

# **SCHEDULE J** (Form 990)

**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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

SPRINGPOINT SENIOR LIVING, INC. Employer identification number 22-3498690

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
а		4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	<u> </u>
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
Ī	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		37	
_	not described in lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	-		37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53.4958-6(c)?	9		<u> </u>

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

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

For each individual whose compensation must be reported in 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 are not 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 of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation
(A) Name and Title	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
(1) GARY PUMA	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT/CEO (EX-OFFICIO)	(ii)	512,687.	216,878.	21,523.	16,550.	37,827.	805,465.	0.
(2) GARRETT T. MIDGETT III	(i)	0.	0.	0.	0.	0.	0.	0.
TREASURER/CFO/SR. VP	(ii)	276,464.	98,150.	9,908.	45,491.	38,766.	468,779.	0.
(3) MAUREEN E. CAFFERTY	(i)	0.	0.	0.	0.	0.	0.	0.
SECRETARY/GENERAL COUNSEL	(ii)	234,440.	82,170.	7,524.	39,625.	23,013.	386,772.	0.
(4) ANTHONY ARGONDIZZA	(i)	0.	0.	0.	0.	0.	0.	0.
SR. VP/COO	(ii)	286,974.	112,655.	9,925.	45,935.	31,159.	486,648.	0.
(5) DAVID B. WEAN	(i)	0.	0.	0.	0.	0.	0.	0.
VP FACILITY & ASSET MANAGEMENT	(ii)	187,500.	61,900.	3,464.	13,165.	24,448.	290,477.	0.
(6) PAMELA SMITH	(i)	0.	0.	0.	0.	0.	0.	0.
SR VP STRATEGIC SERVICES	(ii)	157,894.	70,462.	6,333.	14,114.	22,300.	271,103.	0.
(7) JESSICA FOGG	(i)	0.	0.	0.	0.	0.	0.	0.
VP SALES	(ii)	159,392.	39,187.	7,314.	12,616.	30,982.	249,491.	0.
(8) MARYBETH KOPEC	(i)	0.	0.	0.	0.	0.	0.	0.
VP FINANCE	(ii)	180,395.	50,141.	7,053.	14,669.	38,766.	291,024.	0.
(9) RAYMOND R. LEENIG	(i)	0.	0.	0.	0.	0.	0.	0.
VP INFORMATION TECHNOLOGY	(ii)	188,929.	45,583.	9,207.	13,937.	20,831.	278,487.	0.
(10) LINDA ROSE	(i)	0.	0.	0.	0.	0.	0.	0.
SR. VP HEALTH SERVICES	(ii)	204,161.	76,603.	12,698.	14,437.	24,448.	332,347.	0.
(11) DAVID WOODWARD	(i)	0.	0.	0.	0.	0.	0.	0.
VP OPERATIONS	(ii)	204,883.	49,228.	8,741.	13,217.	18,054.	294,123.	0.
(12) JEAN BROPHY	(i)	0.	0.	0.	0.	0.	0.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	162,910.	9,720.	4,411.	0.	10,197.	187,238.	0.
(13) RICHARD WHITEMAN	(i)	0.	0.	0.	0.	0.	0.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	153,510.	44,621.	4,704.	12,533.	31,159.	246,527.	0.
(14) MICHAEL GENTILE	(i)	0.	0.	0.	0.	0.	0.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	152,463.	0.	1,552.	0.	34,915.	188,930.	0.
(15) SUSAN LIPPY	(i)	0.	0.	0.	0.	0.	0.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	163,701.	12,960.	655.	0.	8,920.	186,236.	0.
(16) BRENDEN GAROZZO	(i)	0.	0.	0.	0.	0.	0.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	147,671.	37,392.	2,087.	9,134.	9,434.	205,718.	0.

#### 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 part for any additional information.

#### PART I, LINE 3:

THE PARENT COMPANY OF SPRINGPOINT SENIOR LIVING, INC. USES THE FOLLOWING

METHODS FOR ESTABLISHING COMPENSATION: A COMPENSATION COMMITTEE, AN

INDEPENDENT COMPENSATION CONSULTANT, A COMPENSATION SURVEY AND APPROVAL BY

THE BOARD OR COMPENSATION COMMITEE.

PART I, LINE 4B:

THE DEFERRED COMPENSATION AMOUNT IN COLUMN C FOR THE FOLLOWING INDIVIDUALS

INCLUDES UNVESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN

WHICH ARE SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE.

ACCORDINGLY, THE INDIVIDUALS MAY NEVER ACTUALLY RECEIVE THIS UNVESTED

BENEFIT AMOUNT. THE AMOUNTS OUTLINES HEREIN WERE NOT INCLUDED IN THE

INDIVIDUAL'S 2014 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES: GARRETT I.

MIDGETT III, \$28,941, ANTHONY ARGONDIZZA, \$29,385 AND MAUREEN E. CAFFERTY,

ESQ., \$24,229.

PART I, LINE 7:

CERTAIN INDIVIDUALS INCLUDED IN SCHEDULE J, PART II RECEIVED A BONUS DURING

CALENDAR YEAR 2014 WHICH AMOUNTS WERE INCLUDED IN COLUMN B(II) HEREIN AND

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 part for any additional information.
IN EACH INDIVIDUAL'S 2014 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES.
PLEASE REFER TO THIS SECTION OF THE FORM 990, SCHEDULE J FOR THIS
INFORMATION BY PERSON BY AMOUNT.

## SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information on Tax-Exempt Bonds**

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

Attach to Form 990. Information about Schedule K (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2014
Open to Public Inspection

Name of the organization

SPRINGPOINT SENIOR LIVING, INC.

Employer identification number 22-3498690

Part I Bond Issues SE	EE PART VI	FOR COLUM	IN (F) COI	TINUAT	IONS								
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issu	(e) Issue price (f) Description of purpose		( <b>g</b> ) De	feased	<b>(h)</b> On of is:		(i) Po finan		
								Yes	No	Yes	No	Yes	No
NEW JERSEY ECONOMIC							ONS/DEBT						
A DEVELOPMENT AUTHORITY	22-2045817	NONE	12/14/10	30,	000,000. <b>E</b>				Х		X	Х	
NEW JERSEY ECONOMIC		_					ONS/DEBT						
B DEVELOPMENT AUTHORITY	22-2045817	NONE	12/06/13	_ 20,	000,000. <b>E</b>				Х		X		<u>X</u>
NEW JERSEY ECONOMIC							ONS/DEBT						
C DEVELOPMENT AUTHORITY	22-2045817	NONE	11/01/12	52,	735,000. <b>E</b>				Х		X		_X_
NEW JERSEY ECONOMIC							REFUNDING	3					
D DEVELOPMENT AUTHORITY	22-2045817	NONE	09/29/14	31,	285,000 <b>.</b> C	F 2004	NJEDA BO		Х		X		X
Part II Proceeds													
						В	С				D		
1 Amount of bonds retired							48,286	<u>, 970</u>	•	30	,99	<u>9,1</u>	<u> 25.</u>
2 Amount of bonds legally defeased													
3 Total proceeds of issue			<u></u> 30,00	00,000.		000,000.	52,735	,000	•	31	<u>, 28</u>	<u>5,0</u>	00.
4 Gross proceeds in reserve funds					2,0	000,000.							
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows													
7 Issuance costs from proceeds			33	32,456.	3	300,000.	717,	, 606	•		28	5,8	75 <b>.</b>
8 Credit enhancement from proceeds													
9 Working capital expenditures from proceeds			<u></u> 29,66	7,544.	17,7	700,000.							
10 Capital expenditures from proceeds							3,720,	424	•				
11 Other spent proceeds													
12 Other unspent proceeds													
13 Year of substantial completion			2	2010		2011	201	L 2			2	014	
			Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds issued as part of a current re-	funding issue?			X		X		X					X
15 Were the bonds issued as part of an advance	•			X		X	X			X			
16 Has the final allocation of proceeds been made	le?		Х		X		X			X			
17 Does the organization maintain adequate books and records	to support the final allocation	n of proceeds?	Х		X		X			X			
Part III Private Business Use													
			A	1		В	C				D		
1 Was the organization a partner in a partnershi	• •		Yes	No	Yes	No	Yes	No		Yes	$\perp$	No	
which owned property financed by tax-exemp	t bonds?			Х		X		X			$\perp$		X
2 Are there any lease arrangements that may re	•												
bond-financed property?				X		X		X					X
432121 LHΔ For Paperwork Reduction Act Notic	e see the Instruction	ns for Form 990	53						Schar	lula K	(Form	990)	2014

Pai	rt III Private Business Use (Continued)								
			Ą	!	В	(	Ç		)
3a	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	business use of bond-financed property?		X		X		X		X
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
	: Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
	I If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
	counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by								
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of								
	unrelated trade or business activity carried on by your organization, another								
	section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		X		Х		Х		X
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X		Х		X		X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed				•				
	of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
	1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified								
	bonds of the issue are remediated in accordance with the requirements under								
	Regulations sections 1.141-12 and 1.145-2?	X		X		X		X	
Pai	rt IV Arbitrage								
		ı	A		В	(	Ç		)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2	If "No" to line 1, did the following apply?								
	Rebate not due yet?		X		X		X		X
b	Exception to rebate?		X		X		X		X
	No rebate due?		X		X		X		X
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
_3	Is the bond issue a variable rate issue?	X		X		X		X	
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?		X	X		X		X	
b	Name of provider			CAPITAL O			GARA BANK A		
	Term of hedge			5.	0000000	5.0	000000	15.0	000000
	Was the hedge superintegrated?				Х		X		X
<u> 1006</u>	Was the hedge terminated?				X		X		X
432 1									

Part IV Arbitrage (Continued)								
	P	١	E	3		)		)
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
<b>b</b> Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7 Has the organization established written procedures to monitor the requirements of								
section 148?	X		X		X		X	
Part V Procedures To Undertake Corrective Action								
	P	١	E	3		)		)
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of								
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation is not available under applicable								
regulations?	X		X		X		X	
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	e K (see instr	uctions).	•	•		•	•

SCHEDULE K, PART I, BOND ISSUES:

- (A) ISSUER NAME: NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY
- (F) DESCRIPTION OF PURPOSE: ADVANCE REFUNDING OF 2004 NJEDA BONDS

#### SCHEDULE K. PART I

THE TAX-EXEMPT BOND ISSUANCES REFLECTED IN SCHEDULE K, PART I ARE ISSUED ON BEHALF OF THE SPRINGPOINT SENIOR LIVING, INC. OBLIGATED GROUP OF WHICH THIS ORGANIZATION IS THE TAX-EXEMPT PARENT. SPECIFICALLY, THIS TAX-EXEMPT BOND WAS ISSUED ON BEHALF OF THIS ORGANIZATION AND SPRINGPOINT AT MEADOW LAKES, INC.; A MEMBER OF THE SPRINGPOINT SENIOR LIVING, INC. OBLIGATED GROUP. PLEASE NOTE THAT SCHEDULE K, PARTS II, III AND IV HAVE BEEN COMPLETED BASED UPON THE TOTAL AMOUNT OF THE TAX-EXEMPT BOND ISSUANCES FOR THE OBLIGATED GROUP; SPRINGPOINT SENIOR LIVING-PARENT IS PART OF THE OBLIGATED GROUP BUT IS NOT REPORTED AS PART OF THIS GROUP RETURN.

THE PROCEEDS FROM THE SERIES 2010 BONDS WERE ALLOCATED TO MEMBERS OF THE 1998 OBLIGATED GROUP BASED ON THEIR DIRECT USE OF THE PROCEEDS. THE TOTAL PROCEEDS FROM THE SERIES 2010 BONDS WERE USED TO (A) FINANCE RENOVATIONS TO CERTAIN PROPERTIES OWNED AND OPERATED BY THE 1998 OBLIGATED GROUP AND (B) TO FINANCE CERTAIN COSTS OF ISSUANCE OF THE

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)
2010 BOND.
THE PROCEEDS FROM THE SERIES 2011 BOND WAS ALLOCATED TO SPRINGPOINT AT
THE ATRIUM, INC. THE TOTAL PROCEEDS FROM THE SERIES 2011 BOND WAS USED
TO (A) FINANCE RENOVATIONS TO CERTAIN PROPERTIES OWNED AND OPERATED AND
(B) TO FINANCE CERTAIN COSTS OF ISSUANCE OF THE 2011 BOND.
THE PROCEEDS FROM THE SERIES 2012 BOND WAS ALLOCATED TO STONEBRIDGE AT
MONTGOMERY. THE TOTAL PROCEEDS FROM THE SERIES 2012 BOND WAS USED TO
(A) FINANCE RENOVATIONS TO CERTAIN PROPERTIES OWNED AND OPERATED AND
(B) TO FINANCE CERTAIN COSTS OF ISSUANCE OF THE 2012 BOND.
THE PROCEEDS FOR THE SERIES 2014 BOND WAS ALLOCATED TO MARCUS L. WARD
HOME. THE TOTAL PROCEEDS FROM THE SERIES 2014 BOND WAS USED TO (A)
ADVANCE REFUND OF A PRIOR ISSUE AND (B) TO FINANCE CERTAIN COSTS OF
ISSUANCE OF THE 2014 BOND.

## **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

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

990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CDDINCDOINT CENTOD I TUINC INC

Employer identification number 22-3498690

SPRINGPOINT SENIOR LIVING, INC. PART III, LINE 4A BACKGROUND SPRINGPOINT SENIOR LIVING IS NEW JERSEY'S LEADING NOT-FOR-PROFIT PROVIDER OF SENIOR HOUSING AND CARE, IN BUSINESS SINCE 1916. THROUGH OUR SPRINGPOINT FOUNDATION, WE PROVIDE FINANCIAL SUPPORT FOR RESIDENTS IN NEED, AS WELL AS OFFER LIFE-ENHANCING EDUCATIONAL, ARTS AND CULTURAL PROGRAMMING. OTHER AFFILIATED SERVICES INCLUDE PERSONAL CARE SERVICES PROVIDED BY SPRINGPOINT AT HOME. SPRINGPOINT SENIOR LIVING OWNS AND OPERATES 24 SENIOR COMMUNITIES THROUGHOUT NEW JERSEY INCLUDING SIX FULL-SERVICE SENIOR LIVING AND 18 AFFORDABLE HOUSING COMMUNITIES. SPRINGPOINT EMPLOYS APPROXIMATELY 1,350 INDIVIDUALS WHO CARE FOR MORE THAN 3,300 RESIDENTS. SPRINGPOINT SENIOR LIVING IS GUIDED BY ITS COMMITMENT TO THE QUALITY OF LIFE OF ITS OWN RESIDENTS AS WELL AS CONCERN FOR THE WELL-BEING OF SENIORS THROUGHOUT NEW JERSEY. SPRINGPOINT SENIOR LIVING IS NON-DENOMINATIONAL, WELCOMING RESIDENTS OF ALL FAITHS AND BACKGROUNDS. "RESIDENTS-FIRST" PHILOSOPHY SPRINGPOINT SENIOR LIVING, OUR "RESIDENTS- FIRST" PHILOSOPHY GUIDES IN PROMOTING AND EXPANDING OUR MISSION OF OFFERING HIGH-QUALITY HOUSING AND SERVICES AND AN OUTSTANDING QUALITY OF LIFE FOR EVERY

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211

Schedule O (Form 990 or 990-EZ) (2014)

RESIDENT, EVERY DAY.

Name of the organization SPRINGPOINT SENIOR LIVING, INC.	Employer identification number 22-3498690
SPRINGPOINT SENIOR LIVING STATEMENT FOR COMMUNITY BENEFIT	us
	~
SPRINGPOINT SENIOR LIVING IS AN ACTIVE COMMUNITY PARTNER,	BRINGING
PHILANTHROPIC, CULTURAL AND EDUCATIONAL RESOURCES TO SENI	ORS AND THEIR
FAMILY MEMBERS ACROSS NEW JERSEY.	
SPRINGPOINT SENIOR LIVING VALUES	
SPRINGPOINT SENIOR LIVING IS GUIDED BY THE FOLLOWING VALUE	ES IN
FURTHERING ITS CHARITABLE TAX-EXEMPT PURPOSES:	
1. RESPECT: WE RECOGNIZE THE VALUE AND DIGNITY OF EVERY P	ERSON
2. COMPASSION: WE SEEK TO UNDERSTAND AND EMPATHIZE WITH	OTHERS
3. INTEGRITY: WE ARE HONEST, RESPONSIBLE AND ETHICAL	
4. SERVICE: WE ENDEAVOR TO EXCEED EXPECTATIONS	
5. EXCELLENCE: WE STRIVE TO DO EVERYTHING OF THE HIGHEST	QUALITY
VISION	
TO BE THE LEADER IN INNOVATIVE HOUSING, HEALTHCARE AND IN	TEGRATED
SUPPORTIVE SERVICE SOLUTIONS.	
SPRINGPOINT SENIOR LIVING COMMUNITIES	
FULL-SERVICE SENIOR LIVING	

Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 SPRINGPOINT FULL SERVICE SENIOR LIVING COMMUNITIES OFFER FLEXIBLE ACCOMMODATIONS DESIGNED TO MEET HEALTH AND HOUSING NEEDS THAT CAN CHANGE OVER TIME. THE FULL-SERVICE CARE SPECTRUM ENCOMPASSES INDEPENDENT LIVING, ASSISTED LIVING AND SKILLED NURSING CARE. THESE COMMUNITIES ALSO OFFER HOUSEKEEPING, MEALS AND ACTIVITIES. ALL SIX SPRINGPOINT FULL-SERVICE RETIREMENT COMMUNITIES HOLD ACCREDITATION BY CARF-CCAC, THE NATION'S ONLY ACCREDITING BODY FOR CONTINUING CARE RETIREMENT COMMUNITIES. SERVICES OFFERED BY SPRINGPOINT FULL-SERVICE SENIOR LIVING COMMUNITIES **INCLUDE:** RESTAURANT-STYLE AND CASUAL DINING HIGH-QUALITY ON-SITE HEALTH CARE FITNESS CENTER AND INDOOR POOL (CRESTWOOD MANOR, MEADOW LAKES, MONROE VILLAGE, STONEBRIDGE AT MONTGOMERY AND WINCHESTER GARDENS) BEAUTY AND BARBER SHOP HOUSEKEEPING SERVICES CONCIERGE SERVICES FULL-SERVICE SENIOR LIVING COMMUNITY SNAPSHOT CRESTWOOD MANOR, WHITING, NJ CRESTWOOD OFFERS 262 ONE- AND TWO-BEDROOM APARTMENTS, 32 EXPANDED SERVICES PROGRAM UNITS, AND A 64-BED SKILLED NURSING CARE CENTER ON A 40-ACRE CAMPUS IN OCEAN COUNTY.

MEADOW LAKES, EAST WINDSOR, NJ

432212

10090701

Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 MEADOW LAKES OFFERS 245 INDEPENDENT LIVING APARTMENTS, 15 COTTAGES, 44 ASSISTED LIVING SUITES AND 60 SKILLED NURSING BEDS ON A 103-ACRE CAMPUS IN MERCER COUNTY. MONROE VILLAGE, MONROE TOWNSHIP, NJ MONROE VILLAGE OFFERS 287 INDEPENDENT LIVING APARTMENTS, 28 ASSISTED LIVING SUITES AND 60 SKILLED NURSING BEDS ON 55 ACRES IN MIDDLESEX COUNTY. STONEBRIDGE AT MONTGOMERY, SKILLMAN, NJ STONEBRIDGE OFFERS 187 INDEPENDENT LIVING APARTMENTS, 24 COTTAGES, 60 ASSISTED LIVING APARTMENTS AND 40 SKILLED NURSING BEDS ON 40 ACRES IN SOMERSET COUNTY. THE ATRIUM AT NAVESINK HARBOR, RED BANK, NJ THE ATRIUM AT NAVESINK HARBOR OFFERS 140 INDEPENDENT LIVING UNITS, AND 43 SKILLED NURSING BEDS. WINCHESTER GARDENS, MAPLEWOOD, NJ WINCHESTER GARDENS OFFERS 162 INDEPENDENT LIVING APARTMENTS, 40 VILLAS AND 115 HEALTH CENTER UNITS OFFERING ASSISTED LIVING AND FORMAL LONG TERM CARE SERVICES. AFFORDABLE HOUSING SPRINGPOINT AFFORDABLE HOUSING COMMUNITIES OFFER COMFORTABLE, ATTRACTIVE, REASONABLY-PRICED HOUSING OPTIONS TO INDIVIDUALS WITH LIMITED INCOMES. PROSPECTIVE RESIDENTS ARE AGE 62 AND OVER AND MUST

Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 MEET FEDERAL INCOME GUIDELINES. RESIDENTS PAY RENT BASED ON 30% OF THEIR ADJUSTED GROSS ANNUAL INCOME. INCOME LIMITS VARY BY LOCATION. HEAT AND HOT WATER ARE ALSO INCLUDED IN THE RENTAL FEE. PLEASE NOTE: BELOW-MARKET FLAT-FEE RENTS APPLY AT SAMUEL MILLER AND FOR SOME APARTMENTS AT ASBURY TOWER. EACH SPRINGPOINT AFFORDABLE HOUSING COMMUNITY OFFERS PRIVATE UNFURNISHED APARTMENTS WITH EASY ACCESS TO TRANSPORTATION, SHOPPING, MEDICAL FACILITIES AND OTHER AMENITIES. SPRINGPOINT SENIOR LIVING AFFORDABLE HOUSING COMMUNITIES INCLUDE: ALLAIRE CROSSING, WALL, 66 UNITS (MANAGED) ASBURY TOWER, ASBURY PARK, 350 UNITS (MANAGED) BUTLER SENIOR COMMUNITY, BUTLER, 90 UNITS (MANAGED) COUNTRYSIDE MEADOWS, EGG HARBOR CITY, 83 UNITS CROSSROADS AT HOWELL, FREEHOLD, 86 UNITS THE OAKS AT TOMS RIVER, 85 UNITS FRIENDSHIP GARDENS, HOWELL, 99 UNITS (MANAGED) THE GABLES AT WEST WINDSOR, 85 UNITS HIDDEN BROOK AT FRANKLIN, 85 UNITS MANCHESTER PINES, WHITING, 84 UNITS PLAINFIELD TOWER WEST, PLAINFIELD, 154 UNITS (MANAGED) PORTLAND POINTE, ATLANTIC HIGHLANDS, 57 UNITS ROBERT NOBLE MANOR, 40 UNITS (MANAGED) SAMUEL MILLER SENIOR HOUSING, MOUNT HOLLY, 29 UNITS (MANAGED) STAFFORD BY THE BAY, MANAHAWKIN, 85 UNITS - WATCHING TERRACE AT MIDDLESEX, 86 UNITS WHEATON POINTE AT EAST WINDSOR, 84 UNITS

Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 WOODLANDS AT RAMSEY, 99 UNITS (MANAGED) SPRINGPOINT FOUNDATION THE SPRINGPOINT FOUNDATION IS THE COMMUNITY OUTREACH AND PHILANTHROPIC ARM OF SPRINGPOINT SENIOR LIVING. SINCE 1916, THE PRIMARY PURPOSE OF THE SPRINGPOINT FOUNDATION HAS BEEN MAKING A DIFFERENCE IN THE LIVES OF SENIORS AND THEIR FAMILIES THROUGH OUR RESIDENT AND COMMUNITY PARTNERSHIP PROGRAMS. WE SEEK TO ACCOMPLISH OUR GOALS BY ENCOURAGING CHARITABLE SUPPORT THROUGH A VARIETY OF GIVING AND SPONSORSHIP OPPORTUNITIES, SPECIAL EVENTS AND GIFT PLANNING PROGRAMS. LIFE-ENHANCING RESIDENT ASSISTANCE BENEVOLENT CARE: FINANCIAL STABILITY EQUALS PEACE OF MIND FOR TODAY'S AGING ADULTS. TODAY, WE ARE HOLDING TRUE TO OUR MISSION AND HELPING MORE RESIDENTS FINANCIALLY THAN IN ANY PREVIOUS YEAR. TRANSPORTATION: MANY OLDER ADULTS ARE UNABLE TO DRIVE, SIGNIFICANTLY LIMITING THEIR ABILITY TO REMAIN INDEPENDENT AND NEGATIVELY IMPACTING THEIR QUALITY OF LIFE. EACH YEAR, THE FOUNDATION ALLOCATES FUNDING FOR TRANSPORTATION. FOR EXAMPLE, THE FOUNDATION CURRENTLY SUPPORTS THE PURCHASE AND MAINTENANCE OF NEW BUSES THAT PROVIDE GREATER INDEPENDENCE FOR MORE THAN 1,700 RESIDENTS LIVING IN 18 AFFORDABLE HOUSING COMMUNITIES.

SPIRITUAL LEADERSHIP POSITIVELY INFLUENCES BOTH THE CHAPLAINCY:

PHYSICAL AND EMOTIONAL WELL-BEING OF SENIORS. OUR PROGRAMS ENCOURAGE

Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 SENIORS TO PRACTICE THEIR FAITH AND OBTAIN THE SPIRITUAL GUIDANCE THEY NEED TO MAINTAIN A HEALTHY STATE OF MIND AND BODY.

#### COMMUNITY ENRICHMENT PARTNERSHIP PROGRAMS

WORLD-CLASS ARTS AND CULTURE: THIS EXCITING AND INNOVATIVE PARTNERSHIP INITIATIVE BRINGS WORLD-CLASS ARTS ORGANIZATIONS, ARTISTS, AND CULTURAL LEADERS TOGETHER WITH THE SPRINGPOINT FOUNDATION. AS A RESULT, AN EXPANSIVE REPERTOIRE OF ARTS AND CULTURAL DISCIPLINES ARE MORE READILY AVAILABLE, ACCESSIBLE, AND AFFORDABLE FOR OLDER ADULTS.

FUNDED IN PART BY THE SPRINGPOINT FOUNDATION, AS WELL AS INDIVIDUAL AND CORPORATE SPONSORS, OUR ARTS AND CULTURE INITIATIVE ENGAGES LEADING ARTS AND CULTURAL PARTNERS TO DEVELOP PROGRAMS DESIGNED TO MAKE ARTS MORE ACCESSIBLE AND AFFORDABLE. RECENT PROGRAMS INCLUDED WORLD-CLASS CHAMBER MUSIC CONCERTS, DANCE RECITALS, BI-MONTHLY LECTURES ON VARIOUS ART AND HISTORY TOPICS, AND A SERIES OF LIVE OPERA PERFORMANCES.

COMMUNITY SERVICE AND VOLUNTEERING: IN AN EFFORT TO ENRICH THE LARGER COMMUNITY, THE SPRINGPOINT FOUNDATION ACTS AS A CONVENER AND COORDINATOR OF COMMUNITY SERVICE AND VOLUNTEER PROGRAMS. WORKING WITH INDIVIDUALS AND ORGANIZATIONS, THE FOUNDATION CREATES AND IDENTIFIES VOLUNTEER OPPORTUNITIES THAT BENEFIT PEOPLE AND COMMUNITIES IN NEED.

HEALTH AND WELLNESS EDUCATION: OLDER PEOPLE TODAY FACE A TREMENDOUS NUMBER OF UNIQUE ISSUES. AT THE FOUNDATION, WE FIRMLY BELIEVE THAT CONTINUING EDUCATION BY TOP PROFESSIONALS IS THE KEY TO OVERCOMING

THOSE CHALLENGES. THROUGH ADVICE, KNOWLEDGE-SHARING AND RELATED

Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 SERVICES, WE CAN ADDRESS THE NEEDS OF SENIORS AND THEIR FAMILIES, GIVING THEM THE GUIDANCE NEEDED TO MAKE THE MOST INFORMED DECISIONS ABOUT THEIR LIVES. THE FOUNDATION SUPPORTS A COMMUNITY EDUCATION INITIATIVE WHICH SERVES AS A VITAL INFORMATION RESOURCE FOR OLDER ADULTS, THEIR FAMILIES AND CAREGIVERS. THE FOUNDATION ENHANCES QUALITY OF LIFE BY HIGHLIGHTING CURRENT, RELEVANT ISSUES AS THEY RELATE TO HEALTH, HOUSING AND FINANCES FOR OLDER PEOPLE. WORKFORCE DEVELOPMENT AND INTERNSHIPS: OUR TOMORROW'S LEADERS PROGRAM IS DESIGNED TO CREATE AND INSPIRE THE NEXT GENERATION OF LEADERS AND INNOVATORS IN SENIOR CARE. IT IS SUPPORTED THROUGH SPONSORSHIP OF INTERNS BY INDIVIDUALS, CORPORATIONS, AND SPRINGPOINT VENDORS. INTERNS GAIN HANDS-ON EXPERIENCE AND FIRST-HAND KNOWLEDGE OF THE LATEST POLICIES AND PRACTICES THAT AFFECT THE NEEDS OF AGING ADULTS. WE ARE PROUD THAT MANY OF OUR INTERNS CONTINUE ON TO A CAREER IN THE FIELD OF SENIOR CARE. CONCLUSION SPRINGPOINT SENIOR LIVING IS A NOT-FOR-PROFIT LEADER IN HIGH-QUALITY SENIOR HOUSING AND CARE. SPRINGPOINT OFFERS DIVERSE RETIREMENT LIFESTYLE OPTIONS AS WELL AS A RANGE OF INNOVATIVE SERVICES AND PROGRAMMING THAT ENHANCE RESIDENTS' LIVES EACH DAY. OUR LIFESTYLE

BECAUSE SPRINGPOINT IS A NOT-FOR-PROFIT CORPORATION, RESIDENTS AND

CHOICES INCLUDE FULL-SERVICE SENIOR LIVING, AND AFFORDABLE HOUSING.

08-27-14

10090701

INDEPENDENCE.

Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 THEIR FAMILIES ARE ALWAYS OUR FIRST PRIORITY. OUR COMPASSIONATE, PROFESSIONAL STAFF ENSURES THAT RESIDENTS ENJOY THE BEST QUALITY OF LIFE EACH DAY WHILE MAINTAINING THE HIGHEST POSSIBLE LEVEL OF

FORM 990, PART VI, SECTION A, LINE 1:

THE PRESIDENT OF THE CORPORATION SHALL SERVE AS EX OFFICIO TRUSTEE WITH THE SAME RIGHTS AS OTHER TRUSTEES, INCLUDING THE RIGHT TO VOTE. NOTWITHSTANDING THE FOREGOING, THE PRESIDENT SHALL NOT SERVE AS A MEMBER OF THE COMPENSATION COMMITTEE AND SHALL NOT HAVE A RIGHT TO VOTE ON PERSONNEL COMPENSATION MATTERS OR SUCH OTHER MATTERS ARISING FROM THE COMPENSATION COMMITTEE. THE PRESIDENT, IN HIS ROLE AS A MEMBER OF THE GOVERNANCE COMMITTEE, SHALL ABSTAIN FROM VOTING ON RECOMMENDATIONS TO THE BOARD CONCERNING THE NOMINATION OF QUALIFIED PERSONS TO STAND FOR ELECTION OR RE-ELECTION AS TRUSTEES OR TO FILL VACANCIES ON THE BOARD.

FORM 990, PART VI, SECTION A, LINE 6:

SPRINGPOINT SENIOR LIVING, INC. ("SPRINGPOINT") IS THE SOLE MEMBER OF ALL ORGANIZATIONS INCLUDED IN THIS CONSOLIDATED GROUP FORM 990. SPRINGPOINT HAS THE RIGHT TO ELECT THE MEMBERS OF EACH SUBORDINATE ORGANIZATION'S BOARD OF TRUSTEES AND HAS CERTAIN RESERVED POWERS AS DEFINED IN EACH SUBORDINATE ORGANIZATION'S BYLAWS.

FORM 990, PART VI, SECTION A, LINE 7A:

SPRINGPOINT SENIOR LIVING, INC. ("SPRINGPOINT") IS THE SOLE MEMBER OF ALL ORGANIZATIONS INCLUDED IN THIS CONSOLIDATED GROUP FORM 990. SPRINGPOINT HAS

THE RIGHT TO ELECT THE MEMBERS OF EACH SUBORDINATE ORGANIZATION'S BOARD OF

Name of the organization SPRINGPOINT SENIOR LIVING, INC.

Employer identification number 22-3498690

TRUSTEES AND HAS CERTAIN RESERVED POWERS AS DEFINED IN EACH SUBORDINATE ORGANIZATION'S BYLAWS.

FORM 990, PART VI, SECTION A, LINE 7B:

SPRINGPOINT SENIOR LIVING, INC. ("SPRINGPOINT") IS THE SOLE MEMBER OF ALL ORGANIZATIONS INCLUDED IN THIS CONSOLIDATED GROUP FORM 990. SPRINGPOINT HAS THE RIGHT TO ELECT THE MEMBERS OF EACH SUBORDINATE ORGANIZATION'S BOARD OF TRUSTEES AND HAS CERTAIN RESERVED POWERS AS DEFINED IN EACH SUBORDINATE ORGANIZATION'S BYLAWS.

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION IS THE PARENT OF A TAX-EXEMPT GROUP OF ORGANIZATIONS THAT PROVIDE CONTINUING CARE RETIREMENT COMMUNITY SERVICES AND AFFORDABLE HOUSING. THE FORM 990 WAS PROVIDED TO THE MEMBERS OF THE ORGANIZATION'S FULL GOVERNING BODY; ITS BOARD OF TRUSTEES, FOR ITS REVIEW AND APPROVAL PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE ("IRS"). THE AUDIT COMMITTEE OF THE ORGANIZATION HELD A MEETING AND PERFORMED A DETAILED REVIEW OF THE FORM 990 PRIOR TO THE PROVISION OF THE FORM TO THE ORGANIZATION'S BOARD OF TRUSTEES. THE ORGANIZATION'S BOARD OF TRUSTEES HAS DELEGATED TO ITS AUDIT COMMITTEE THE RESPONSIBILITY TO OVERSEE, REVIEW AND APPROVE OF THE FEDERAL FORM 990, INCLUDING THE PREPARATION, REVIEW AND FILING PROCESS.

AS PART OF THE TAX RETURN PREPARATION PROCESS, THE ORGANIZATION HIRED A

PROFESSIONAL CPA FIRM WITH EXPERIENCE AND EXPERTISE IN BOTH HEALTHCARE AND

NOT-FOR-PROFIT TAX RETURN PREPARATION TO PREPARE THE FEDERAL FORM 990. THE

CPA FIRM'S TAX PROFESSIONALS WORKED CLOSELY WITH THE ORGANIZATION'S FINANCE

DEBCONNEL AND WARDOUS OTHER INDIVIDUALS OF THE ORGANIZATION TO ORTAIN THE

PERSONNEL AND VARIOUS OTHER INDIVIDUALS OF THE ORGANIZATION TO OBTAIN THE

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08-27-14
Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization SPRINGPOINT SENIOR LIVING, INC.

Employer identification number 22-3498690

INFORMATION NEEDED IN ORDER TO PREPARE A COMPLETE AND ACCURATE TAX RETURN.

THE CPA FIRM PREPARED A DRAFT FEDERAL FORM 990 AND FURNISHED IT TO THE
ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW.

THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS REVIEWED THE
DRAFT FEDERAL FORM 990 AND DISCUSSED QUESTIONS AND COMMENTS WITH THE CPA
FIRM. REVISIONS WERE MADE TO THE DRAFT FEDERAL FORM 990 WHERE NECESSARY AND
A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE ORGANIZATION'S FINANCE
PERSONNEL AND VARIOUS OTHER INDIVIDUALS FOR FINAL REVIEW AND APPROVAL PRIOR
TO PRESENTATION OF THE FEDERAL FORM 990 TO THE MEMBERS OF THE SPRINGPOINT
SENIOR LIVING, INC. AUDIT COMMITTEE AND THEREAFTER THE PROVISION TO ITS
FULL BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 12C:

SPRINGPOINT SENIOR LIVING, INC. ("SPRINGPOINT") IS THE CENTRAL

ORGANIZATION FOR THIS CONSOLIDATED GROUP FORM 990. THE ORGANIZATION

REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST

POLICY. ANNUALLY ALL MEMBERS OF THE BOARD OF TRUSTEES, OFFICERS AND

SENIOR MANAGEMENT PERSONNEL ARE REQUIRED TO REVIEW THE EXISTING CONFLICT

OF INTEREST POLICY AND COMPLETE A QUESTIONNAIRE. THE COMPLETED

QUESTIONNAIRES ARE RETURNED TO THE ORGANIZATION'S GENERAL COUNSEL FOR

REVIEW. THEREAFTER, THE ORGANIZATION'S GENERAL COUNSEL PREPARES A SUMMARY

OF THE COMPLETED QUESTIONNAIRES WHICH CONTAINS INFORMATION DISCLOSED ON

AN INDIVIDUAL BY INDIVIDUAL BASIS AND PRESENTS THIS SUMMARY TO THE

ORGANIZATION'S GOVERNANCE COMMITTEE FOR ITS REVIEW AND DISCUSSION.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION'S BOARD OF TRUSTEES HAS AN EXECUTIVE COMPENSATION

ORGANIZATION IS REASONABLE.

Name of the organization

**Employer identification number** 

SPRINGPOINT SENIOR LIVING, INC. | 22-3498690

COMMITTEE ("COMMITTEE"). THE COMMITTEE HAS ADOPTED A WRITTEN EXECUTIVE

COMPENSATION PHILOSOPHY WHICH IT FOLLOWS WHEN IT REVIEWS AND APPROVES OF

THE COMPENSATION AND BENEFITS OF THE ORGANIZATION'S SENIOR MANAGEMENT,

INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER

AND CHIEF FINANCIAL OFFICER. THE COMMITTEE REVIEWS THE "TOTAL COMPENSATION"

OF THE INDIVIDUALS WHICH IS INTENDED TO INCLUDE BOTH CURRENT AND DEFERRED

COMPENSATION AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED.

THE COMMITTEE'S REVIEW IS COMPLETED AND DOCUMENTED ON AT LEAST AN ANNUAL

BASIS AND ENSURES THAT THE "TOTAL COMPENSATION" OF SENIOR MANAGEMENT OF THE

THE ACTIONS TAKEN BY THE COMMITTEE ENABLE THE ORGANIZATION TO SATISFY THE REBUTTABLE PRESUMPTION OF REASONABLENESS FOR PURPOSES OF INTERNAL REVENUE CODE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION OF CERTAIN MEMBERS OF THE SENIOR MANAGEMENT TEAM, INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER AND CHIEF FINANCIAL OFFICER. THE THREE FACTORS WHICH MUST BE COMPLETED IN ORDER TO SATISFY THE REBUTTABLE PRESUMPTION OF REASONABLENESS ARE THE FOLLOWING:

- 1. THE COMPENSATION ARRANGEMENT IS APPROVED IN ADVANCE BY AN "AUTHORIZED BODY" OF THE APPLICABLE TAX-EXEMPT ORGANIZATION WHICH IS COMPOSED ENTIRELY OF INDIVIDUALS WHO DO NOT HAVE A "CONFLICT OF INTEREST" WITH RESPECT TO THE COMPENSATION ARRANGEMENT;
- 2. THE AUTHORIZED BODY OBTAINED AND RELIED UPON "APPROPRIATE DATA AS TO COMPARABILITY" PRIOR TO MAKING ITS DETERMINATION; AND
- 3. THE AUTHORIZED BODY "ADEQUATELY DOCUMENTED THE BASIS FOR ITS

  DETERMINATION" CONCURRENTLY WITH MAKING THAT DETERMINATION. THE COMMITTEE

  IS COMPRISED OF MEMBERS OF THE BOARD OF TRUSTEES EACH OF WHO ARE

  INDEPENDENT AND ARE FREE FROM ANY CONFLICTS OF INTEREST.

432212

Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization **Employer identification number** SPRINGPOINT SENIOR LIVING, INC. 22-3498690 THE COMMITTEE RELIED UPON APPROPRIATE COMPARABLE DATA; SPECIFICALLY THE COMMITTEE OBTAINED A WRITTEN COMPENSATION STUDY FROM AN INDEPENDENT FIRM WHICH SPECIALIZES IN THE REVIEWING OF RETIREMENT HOUSING AND SENIOR LIVING HEALTHCARE SERVICES EXECUTIVE COMPENSATION AND BENEFITS THROUGHOUT THE UNITED STATES. THIS STUDY USED COMPARABLE GEOGRAPHIC AND DEMOGRAPHIC MARKET DATA INCLUDING BUT NOT LIMITED TO SIMILAR SIZED ORGANIZATIONS, NUMBER OF CONTINUING CARE RETIREMENT COMMUNITIES AND RESIDENTIAL FACILITY REVENUE. THE COMMITTEE ADEQUATELY DOCUMENTED ITS BASIS FOR ITS DETERMINATION THROUGH THE TIMELY PREPARATION OF WRITTEN MINUTES OF THE COMPENSATION COMMITTEE MEETINGS DURING WHICH THE EXECUTIVE COMPENSATION AND BENEFITS WAS REVIEWED AND SUBSEQUENTLY APPROVED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

NET ASSET TRANSFER	-1,794,117.
CHANGE IN FAIR VALUE OF DERIVATIVE FINANCIAL INSTRUMENTS	-1,539,823.
PENSION LIABILITY ADJUSTMENT	-124,169.
CHANGE IN VALUE OF PERPETUAL TRUST	34,346.
CHANGE IN VALUE SPLIT INTEREST AGREEMENTS	41,577.
CHANGES IN FUTURE SERVICES OBLIGATION	111,000.
TOTAL TO FORM 990, PART XI, LINE 9	-3,271,186.

## **SCHEDULE R** (Form 990)

**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.

Department of the Treasury Internal Revenue Service ►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number SPRINGPOINT SENIOR LIVING, INC. 22-3498690

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controllin entity

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	enti	olled ity?
				501(c)(3))		Yes	No
SPRINGPOINT SENIOR LIVING, INC - PARENT -							
31-1480524, 4814 OUTLOOK DRIVE, SUITE 201,							
WALL, NJ 07753	HEALTHCARE	NEW JERSEY	501(C)(3)	LINE 11A, I	N/A		X
	1						

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

Identification 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 partnership during the tax year. Part III

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managi partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(l conti	b)(13) rolled tity?
		country)		,				Yes	No
AFFORDABLE HOUSING SOLUTIONS - 20-2018876									
4814 OUTLOOK DRIVE, SUITE 201									
WALL, NJ 07753	HEALTH SERVICES	NJ	PH AT WALL	C CORP	80,177.	2,151,175.	100.00%		X
PLAINFIELD TOWER SOLUTIONS, INC									
26-0765373, 4814 OUTLOOK DRIVE, SUITE 201,	1		РН АТ						
WALL, NJ 07753	HEALTH SERVICES	NJ	PLAINFIELD	C CORP	-2,300.	578,226.	100.00%		Х
SENIOR LIVING SOLAR, INC - 45-4364632									
4814 OUTLOOK DRIVE, SUITE 201	]								
WALL, NJ 07753	HEALTH SERVICES	NJ	PH AT WALL	C CORP	-5,822.	2,180,215.	100.00%		X
	]								

Page 3

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

Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
	Gift, grant, or capital contribution to related organization(s)	1b		X
С	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d	X	
	Loans or loan guarantees by related organization(s)	1e	Х	
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	n Performance of services or membership or fundraising solicitations by related organization(s)	1m	Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10	Х	
р	Reimbursement paid to related organization(s) for expenses	1p	X	
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r	Х	
s	Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s)	1s		X
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d)  Method of determining amount involved
(1) SPRINGPOINT AT CRESTWOOD, INC.	М	1,149,284.	COST
(2) SPRINGPOINT AT CRESTWOOD, INC.	0	1,105,533.	COST
(3) SPRINGPOINT AT CRESTWOOD, INC.	P	2,357,294.	COST
(4) SPRINGPOINT AT MEADOW LAKES, INC.	M	1,587,920.	COST
(5) SPRINGPOINT AT MEADOW LAKES, INC.	0	1,255,405.	COST
(6) SPRINGPOINT AT MEADOW LAKES, INC.	P 72	2,203,402.	COST

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a)  Name of other organization	<b>(b)</b> Transaction type (a-r)	<b>(c)</b> Amount involved	(d)  Method of determining amount involved
(7)SPRINGPOINT AT MONROE VILLAGE, INC.	M	1,233,142.	COST
(8)SPRINGPOINT AT MONROE VILLAGE, INC.	0	762,663.	COST
(9)SPRINGPOINT AT MONROE VILLAGE, INC.	P	2,897,416.	COST
(10)SPRINGPOINT AT MONTGOMERY, INC.	М	1,385,742.	COST
(11)SPRINGPOINT AT MONTGOMERY, INC.	0	1,030,036.	COST
(12)SPRINGPOINT AT MONTGOMERY, INC.	P	2,466,880.	COST
(13)SPRINGPOINT AT THE ATRIUM, INC.	0	164,213.	COST
(14)SPRINGPOINT AT THE ATRIUM, INC.	P	1,582,944.	COST
(15)MARCUS L. WARD HOME	М	1,246,319.	COST
(16)MARCUS L. WARD HOME	0	715,975.	COST
(17)MARCUS L. WARD HOME	P	1,242,900.	COST
(18)INTEGRATED MANAGEMENT SERVICES, INC.	М	533,880.	COST
(19)INTEGRATED MANAGEMENT SERVICES, INC.	0	155,207.	COST
(20)INTEGRATED MANAGEMENT SERVICES, INC.	P	373,864.	COST
MIDDLESEX BORO SENIOR CITIZEN HOUSING (21)CORPORATION	М	56,348.	COST
MIDDLESEX BORO SENIOR CITIZEN HOUSING (22)CORPORATION	P	117,508.	COST
(23)PRESBYTERIAN HOME AT EAST WINDSOR, INC.	М	52,779.	COST
(24)PRESBYTERIAN HOME AT EAST WINDSOR, INC.	P	107,979.	COST

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a)  Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d)  Method of determining amount involved
(7)PRESBYTERIAN HOME AT FRANKLIN, INC.	M	53,142.	COST
(8)PRESBYTERIAN HOME AT FRANKLIN, INC.	P	127,158.	COST
(9)PRESBYTERIAN HOME AT GALLOWAY, INC.	М	60,424.	COST
(10)PRESBYTERIAN HOME AT GALLOWAY, INC.	P	129,637.	COST
(11)PRESBYTERIAN HOME AT HOWELL, INC.	М	55,080.	COST
(12)PRESBYTERIAN HOME AT HOWELL, INC.	P	106,560.	COST
(13)PRESBYTERIAN HOME AT WEST WINDSOR, INC.	М	52,416.	COST
(14)PRESBYTERIAN HOME AT WEST WINDSOR, INC.	P	115,197.	COST
(15)SPRINGPOINT FOUNDATION, INC.	0	116,490.	COST
(16)SPRINGPOINT FOUNDATION, INC.	P	479,805.	COST
(17)THE PRESBYTERIAN HOME AT DOVER, INC.	М	53,162.	COST
(18)THE PRESBYTERIAN HOME AT DOVER, INC.	P	104,265.	COST
(19)THE PRESBYTERIAN HOME AT MANCHESTER, INC.	P	125,869.	COST
(20)THE PRESBYTERIAN HOME AT STAFFORD, INC.	М	52,416.	COST
(21)THE PRESBYTERIAN HOME AT STAFFORD, INC.	P	223,930.	COST
(22)SPRINGPOINT AT HOME, INC.	0	482,521.	COST
(23)SPRINGPOINT AT HOME, INC.	P	61,625.	COST
(24)			

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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)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.	)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.	)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	О
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Part VII Supplemental Information  Provide additional information for responses to questions on Schedule R (see instructions).
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME OF RELATED ORGANIZATION:
SPRINGPOINT SENIOR LIVING, INC - PARENT
DIRECT CONTROLLING ENTITY: N/A
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:
NAME OF RELATED ORGANIZATION:
AFFORDABLE HOUSING SOLUTIONS
DIRECT CONTROLLING ENTITY: PH AT WALL
NAME OF RELATED ORGANIZATION:
PLAINFIELD TOWER SOLUTIONS, INC.
DIRECT CONTROLLING ENTITY: PH AT PLAINFIELD
NAME OF RELATED ORGANIZATION:
SENIOR LIVING SOLAR, INC
DIRECT CONTROLLING ENTITY: PH AT WALL

Form 886	8 (Rev. 1-2014)					Page <b>2</b>		
• If you a	are filing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II and check this	s box		<b>X</b>		
<b>Note.</b> On	ly complete Part II if you have already been granted a	an automatic	3-month extension on a previously f	iled Form	8868.			
<ul><li>If you a</li></ul>	are filing for an Automatic 3-Month Extension, com	plete only Pa	art I (on page 1).					
Part II	Additional (Not Automatic) 3-Month	n Extensio	<b>n of Time.</b> Only file the origin	al (no co	opies need	ed).		
			Enter filer's	identifyir	ng number, se	ee instructions		
Type or	Name of exempt organization or other filer, see ins	structions.		Employe	identification	number (EIN) or		
print								
File by the	SPRINGPOINT SENIOR LIVING,	INC.			22-349	8690		
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box 4814 OUTLOOK DRIVE, NO. 20		tions.	Social se	curity number	(SSN)		
instructions.	City, town or post office, state, and ZIP code. For WALL, NJ 07753	a foreign add	dress, see instructions.					
	WILL, NO 07755							
Enter the	Return code for the return that this application is for	(file a separa	te application for each return)			[0 1]		
Applicati	on	Return	Application			Return		
ls For		Code	Is For			Code		
Form 990	or Form 990-EZ	01						
Form 990	-BL	02	Form 1041-A			08		
Form 472	0 (individual)	03	Form 4720 (other than individual)			09		
Form 990	-PF	04	Form 5227			10		
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11			
	-T (trust other than above)	06	Form 8870			12		
STOP! Do	o not complete Part II if you were not already gran GARRETT T • MI		natic 3-month extension on a prev	iously file	ed Form 8868	<u>.                                    </u>		
Teleph	poks are in the care of $\blacktriangleright$ 4814 OUTLOOK none No. $\blacktriangleright$ 732-430-3650	=	Fax No.					
	organization does not have an office or place of busir is for a Group Return, enter the organization's four di							
_	is for a Group Heturn, enter the organization's four dividing $X$ . If it is for part of the group, check this box $Y$		· · · · · · · · · · · · · · · · · · ·		_	-		
	quest an additional 3-month extension of time until		ach a list with the names and EINs on BER 15, 2015.	i ali memb	ers trie exteris	SIOTI IS TOT.		
	calendar year 2014, or other tax year beginning	110 1 111	, and endin					
	ne tax year entered in line 5 is for less than 12 months	s check reas		Final r	eturn	<u>·</u>		
	Change in accounting period	o, orreor reac		, , , , , , , , , , , , , , , , ,	otani			
7 Sta	te in detail why you need the extension							
AI	DITIONAL TIME IS NEEDED TO	GATHE	R THE INFORMATION	NECES	SARY TO	)		
$\overline{\mathtt{PF}}$	REPARE A COMPLETE AND ACCUR	ATE RE	TURN.			_		
						_		
-						_		
8a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 47	20, or 6069,	enter the tentative tax, less any					
nor	nonrefundable credits. See instructions.							
b If th	nis application is for Forms 990-PF, 990-T, 4720, or 60	069, enter an	y refundable credits and estimated			_		
tax	payments made. Include any prior year overpayment	t allowed as	a credit and any amount paid					
pre	eviously with Form 8868.			8b	\$	0.		
c Bal	ance due. Subtract line 8b from line 8a. Include your	r payment wit	th this form, if required, by using					
EF1	TPS (Electronic Federal Tax Payment System). See in			8c	\$	0.		
	<del>_</del>		st be completed for Part II	-				
Under pena it is true, c	alties of perjury, I declare that I have examined this form, inc orrect, and complete, and that I am authorized to prepare thi	cluding accomp is form.	panying schedules and statements, and t	o the best o	f my knowledge	e and belief,		
Signature	► Title ▶	► CPA-A	GENT	Date	<b>•</b>			
	<u></u>				Form 88	68 (Rev. 1-2014)		