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PUBLIC DISCLOSURE COPY

# TAX RETURN FILING INSTRUCTIONS

## FORM 990

### FOR THE YEAR ENDING

December 31, 2014

Prepared for	Springpoint Senior Living, Inc Parent
	4814 Outlook Drive No. 201 wall, NJ 07753
Prepared by	Deless Miller Wisseless Kussen IID
	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.

	***** THIS IS NOT A FILEABLE COPY *****		
Form 8879-EO	IRS e-file Signature Authorization for an Exempt Organization		OMB No. 1545-1878
		20	2014
Department of the Treasury	Do not send to the IRS. Keep for your records.		2014
Internal Revenue Service	Information about Form 8879-EO and its instructions is at www.irs.gov/form88	379eo.	
Name of exempt organization		Employer	identification number
	ENIOR LIVING, INC PARENT	31-1	480524
Name and title of officer			
GARRETT MIDGE CHIEF FINANCI.			
Part I Type of I	Return and Return Information (Whole Dollars Only)		
on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b> a	rn for which you are using this Form 8879-EO and enter the applicable amount, if any, fro <b>a,</b> below, and the amount on that line for the return being filed with this form was blank, t ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable	then leave	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	13,450,450.
2a Form 990-EZ check he		2b	
3a Form 1120-POL check		3b	
4a Form 990-PF check he			
5a Form 8868 check here	<b>b</b> Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	
Part II Declarat	ion and Signature Authorization of Officer		
Under penalties of perjury, electronic return and acco further declare that the am intermediate service provid (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial ins 1-888-353-4537 no later th processing of the electronic payment. I have selected a organization's consent to e Officer's PIN: check one I authorize BA as my signature is being filed with enter my PIN on As an officer of t indicated within program, I will er	I declare that I am an officer of the above organization and that I have examined a copy mpanying schedules and statements and to the best of my knowledge and belief, they a jount in Part I above is the amount shown on the copy of the organization's electronic re- der, transmitter, or electronic return originator (ERO) to send the organization's return to the f receipt or reason for rejection of the transmission, <b>(b)</b> the reason for any delay in proce- pplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic to the transmistion software for payment of the organiza- stitution to debit the entry to this account. To revoke a payment, I must contact the U.S. an 2 business days prior to the payment (settlement) date. I also authorize the financial is personal identification number (PIN) as my signature for the organization's electronic re- electronic funds withdrawal.	are true, co turn. I cons the IRS and ssing the r electronic f ation's fede Treasury F institutions d resolve is sturn and, if to enter m his return the chorize the electronica	rrect, and complete. I sent to allow my d to receive from the IRS eturn or refund, and (c) funds withdrawal (direct eral taxes owed on this Financial Agent at involved in the ssues related to the f applicable, the My PIN <u>12345</u> Enter five numbers, but do not enter all zeros that a copy of the return aforementioned ERO to ally filed return. If I have rt of the IRS Fed/State
Part III Certifica	tion and Authentication		
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification		
number (EFIN) followed by	your five-digit self-selected PIN. 24297867890 do not enter all zeros		
	neric entry is my PIN, which is my signature on the 2014 electronically filed return for the ng this return in accordance with the requirements of <b>Pub. 4163,</b> Modernized e-File (MeF) ss Returns.		
ERO's signature <b>BAKE</b>	R TILLY VIRCHOW KRAUSE, LLP Date		
	ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do	So	
LHA For Paperwork Red 423051 09-29-14	uction Act Notice, see instructions.		Form <b>8879-EO</b> (2014)

	990	
Torm	ЧЧП	

## EXTENDED TO NOVEMBER 16, 2015

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

Department of the Treasury 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. A For the 2014 calendar year, or tax year beginning and ending

B C	heck if pplicab	e: C Name of organization		D Employer identifie	cation number	
	Addre	SPRINGPOINT SENIOR LIVING, INC PARE				
	Name		31-1480524			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number		
	Final return termir		201		430-3650	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	13,804,694.	
	Amen return			H(a) Is this a group re	turn	
	Applion	F Name and address of principal officer: GARY PUMA			? Yes 🔀 No	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in		
ΙT	ax-ex	empt status: 🚺 501(c)(3) 🛄 501(c) ( )◀ (insert no.) 🛄 4947(a)(1)	or 527	- ` `	list. (see instructions)	
		te: ▶ WWW.SPRINGPOINTSL.ORG		H(c) Group exemption	,	
K F	orm o	organization: X Corporation Trust Association Other	L Year		State of legal domicile: NJ	
Pa	rt I	Summary			· · · · ·	
é	1	Briefly describe the organization's mission or most significant activities: TO M	IAKE A	DIFFERENCE	IN THE	
Activities & Governance		LIVES OF THE RESIDENTS, FAMILIES AND COM	MUNIT	LES WE SERVE	•	
rna	2	Check this box      if the organization discontinued its operations or dispo	osed of mor	e than 25% of its net as	sets.	
оле	3				15	
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			12	
9S 8	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			125	
vitie	6	Total number of volunteers (estimate if necessary)			14	
cti		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
4		Net unrelated business taxable income from Form 990-T, line 34			0.	
				Prior Year	Current Year	
e	8	Contributions and grants (Part VIII, line 1h)		0.	0.	
Revenue	9	Program service revenue (Part VIII, line 2g)		12,706,427.	13,347,853.	
lev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		47,112.	102,597.	
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,753,539.	13,450,450.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		31,624.	37,565.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		10,170,691.	10,056,356.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.	
хb	b	Total fundraising expenses (Part IX, column (D), line 25)	0.			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,263,670.	3,300,657.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,465,985.	13,394,578.	
	19	Revenue less expenses. Subtract line 18 from line 12		-712,446.	55,872.	
Net Assets or Fund Balances			В	eginning of Current Year	End of Year	
set	20	Total assets (Part X, line 16)	L	61,958,669.	63,709,621.	
at As		Total liabilities (Part X, line 26)		38,450,943.	38,348,589.	
		Net assets or fund balances. Subtract line 21 from line 20		23,507,726.	25,361,032.	
Pa	rt II	Signature Block				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

~	Signature of officer		Date
Sign			Date
Here	GARRETT MIDGETT III, CHIEF FINANCIAL OFF	ICER	
	Type or print name and title		
	Print/Type preparer's name Preparer's signature	Date	Check PTIN
Paid	JULIUS GREEN, CPA		<sup>if</sup> self-employed P00350393
Preparer	Firm's name BAKER TILLY VIRCHOW KRAUSE, LLP		Firm's EIN 39-0859910
Use Only	Firm's address 1650 MARKET STREET, SUITE 4500		
	PHILADELPHIA, PA 19103		Phone no. (215) 972-0701
May the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
432001 11-0	7-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2014)

2	Did the organization undertake any significant program services during the year which were not listed on
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 6,914,552. including grants of \$ 37,565.) (Revenue \$ 13,347,853
	EXPENSES INCURRED IN PROVIDING ADMINISTRATIVE, FINANCIAL AND SUPPORT
	SERVICES TO ALL AFFILIATES. PLEASE REFER TO SCHEDULE O FOR THE ORGANIZATION'S COMMUNITY BENEFIT STATEMENT.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
4d	Other program services (Describe in Schedule O.)         (Expenses \$ including grants of \$ ) (Revenue \$ )         Total program service expenses ▶ 6,914,552.

Form	990	(2014)
	330	(2014)

SPRINGPOINT SENIOR LIVING, INC.- PARENT

Pa	t IV Checklist of Required Schedules			<u> </u>
			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
5	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	5		
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	· · · · · · ·	0		- 23
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	- 1		<u></u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	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			<u> </u>
-	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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			<u> </u>
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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	10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	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		Х
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	Х	
	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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	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	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
2	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			<u> </u>
	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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u> </u>
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
	, <b>y</b> 1,			

Form **990** (2014)

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Form 990 (2014)	SPRINGPOINT	SENIOR	LIVING,	INC PAREN	T 31-1480524	Page <b>4</b>
Part IV Checklist	of Required Schedules	(continued)				

Ves         No           21         Did the organization report more than \$5.00 of grants or other assistance to any domestic organization or domestic granization or means that the second of the second	Pa	rt IV Checklist of Required Schedules (continued)			_
domestic government on Part IX, column (A), line 31 // 17/83, "complete Schedule I, Parts I and //     21     X       22     Did the organization report more than 55.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 21 // 17/83, "complete Schedule I, Parts I and ///     22     X       23     Did the organization answer 'Yes' to Part VII, Section A, Iine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? // 'Yes," complete Schedule /     23     X       24     Did the organization haves 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 Docomber 31, 2002? If 'Yes," answer lines 24b through 24d and complete Schedule /, Part I may and susceed fragment of the than a refunding escrow at any time during the year's defease any tax-exempt bonds?     24b     X       24     Did the organization ministian an escrow account other than a refunding escrow at any time during the year's defease any tax-exempt bonds?     24c     X       25     Section 50(43), 501(-(4), and 501(-(2)) organizations. Du the organization access benefit transaction with a disqualified person during the year'l 'Yes,' complete Schedule /, Part I     25a     X       25     Did the organization aver that engaged in an excess benefit transaction in a prior year, and that the transaction has no there organization approxemation a prior year, and that the transaction has no there organization approxemation approxemation approxemation approxemation approxemation approxemation approxemation approxemation approxemation approxema				Yes	No
22       Did the organization report more than 55,000 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       X         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 officer, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J       23       X         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 5100,000 as of the last day of the year, inth was siscued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a       24a       X         25       Did the organization meintain an escrow account other than a refunding ecrow at any time during the year?       24d       X         26       M       X       24d       X         26       Did the organization aware that 1 engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not be reported on any of the organization spic for Smo 200 or 990-221 "Yes," complete Schedule L, Part 1       25a       X         27       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustees, key employees, indetest compensated employees, or disqualified persons // Yes," complete Schedule L, Part I       25a       X        28      Did the organization report any amount on Pa	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
22       Did the organization report more than 55,000 of grants or other assistance to or for domestic individuals on Part X, community A, ine 21 / "Ves," complete Schedule I, Part I and III       22       X         23       Did the organization nawer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, trustees, key employees, and highest compensated employees II "Yes," complete Schedule I, Part IV is stored as such at the December 31, 2022 / II "Yes," answer ince 24 bit mough 24 and complete Schedule I, Part I was such at the December 31, 2022 / II "Yes," answer ince 24 bit mough 24 and complete Schedule I, Part I was any taxe sween bronds of taxes empt bonds such at the pocens of taxes empt bonds organization expects on the second taxe benefit transaction with a disqualified person in a prior year, and the transaction with a disqualified person in a prior year, and the transaction with a disqualified person in a prior year, and the transaction with a disqualified person in a prior year, and the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any time organization excess benefit transaction has not been reported on any of the organization expects of the complete Schedule L, Part I       26a       X         25       Did the organization expecting the year N or ther assistance to an officer, director, trustee, key employees, or disqualified person N II "Yes," complete Schedule L, Part I       26a       X         26       X       26a       X       26a       X         27       Did the organization report any amount on Part X, line 5, 6, or 22 for reservables from or payables to any current or former officers, director,		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
Part IX, column (A), Im 27. If 'Yes,' complete Schedule I, Parts I and III       22       X         23       Did the organization answer 'Yes' to Part IV, Section A, Ile 3, 4, or G about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule I, 'Ps', to the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       23       X         24       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24       X         25       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24       X         26       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24       X         27       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24       X         28       Section 501c(3), 501(c)(4), and 501(c)(2) organizations. Did the organization argue in a nexcess benefit transaction with a disqualified person in a prory year, and that the transaction has not been reported on any of the organization argue in a secses benefit transaction with a disqualified person in a prory year, and that the transaction invest argue projees, highest compensated employees, or disqualified persons?       26       X         27       Did the organization argue or any amount on Part X, Ine 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, resey employee? <td>22</td> <td>-</td> <td></td> <td></td> <td></td>	22	-			
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, functors, trustees, law employees, and highest compensated employees? If 'Yes, 'complete' Schedule J.       23       X         24       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', 'complete' Schedule L. If 'to year, that was my proceeds of tax exempt bonds beyond a temporary period exception?       246       X         25       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction has not been reported on any of the organization's point Forms 990 or 990-E22 If 'Yes,' complete' Schedule L, Part I       256       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, trustes, key employees, highest compensated employee, or disqualified person? Jf 'Yes,' complete' Schedule L, Part I       265       X         27       Did the organization roport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or employees, dived person? Jf 'Yes,' complete' Schedule L, Part IV       265       X         28       Did the organization roport any amount on Part X, line 5, 6, or 22 for receivables from or pay			22		x
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.     23     X       240     Dot 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 fires 24 bitmugh 244 and complete Schedule J. (***) **o; of oo ine 25a     24a     X       2     Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24a     X       2     Did the organization animation are across account other than a refunding escrow at any time during the year?     24d     X       2     Did the organization are that a tengaged in an excess benefit transaction with a disgualified person during the year? If 'Yes," complete Schedule L, Part I     25a     X       2     Did the organization area that tengaged in an excess benefit transaction with a disgualified person during the year? If 'Yes," complete Schedule L, Part I     25b     X       2     Did the organization area that tengaged in an excess benefit transaction provide a grant or other assistance to an officer, director, trustee, key employee, substantial combute or engloge theread, a grant steection committe member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part IV     26     X       2     Did the organization nerve to rorm officer, director, trustee, exe yee mployee, substantial contributor or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV     28a     X	23				
Schedule J       28       X         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,'' answel mes 24b through 24d and complete Schedule K. If 'No', go to line 25a       24a       X         24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       X         25a       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       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         25a       Did the organization aware that 1 engaged in an excess benefit transaction by point on your to organization's prior Form 390 or 990-E27 If 'Yes,'' complete Schedule L, Part I       25a       X         25a       Did the organization or point any amount on thart X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, substantial contributor or employee thread, agrant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, trustee, or key employee II 'Yes,'' complete Schedule L, Part IV       26a       X         27a       X       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       26a	20				
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 I, HT NC, to fine 23a       24a       X         24b       Did the organization number any proceeds of tax-exempt bonds beyond a temporary period exception?       24a       X         24b       Did the organization number any periodes control the than a refunding secrow at any time during the year?       24a       X         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization negate in an excess benefit transaction with a disqualified person during the year?       25a       X         25a       Did the organization and that it engaged in an excess benefit transaction with a disqualified person during the year?       25a       X         25b       Did the organization are not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I       25a       X         27       Did the organization are not perform any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part II       27a       X         28       Accurent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II       28a       X         27       Did the organization aparty to a business transaction with ne of the following p			23	x	
Is tady of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete     Y       Schedule K. If No', go to line 25a     24a     X       D Id the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24b     X       C Did the organization invest any proceeds of tax-exempt bonds?     24c     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 in a provide complete Schedule L, Part II     25a     X       25a     Is 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, trustes, key employees, highest to any officer, trustes, key employees, highest to any officer, trustes, key employees, highest to an officer, director, trustes, key employees, highest to any officer, trustes, key employees, bighest complete Schedule L, Part II     26a     X       27     X     Was the organization provide a grant or other assistance to an officer, director, trustes, key employees, bighest complete Schedule L, Part IV     27a     X       28     Was the organization provide schedule L, Part IV     28a     X       29     Did the organization provide schedule L, Part IV     28a     X       20     Did the organization provide schedule L, Part IV     27     X       21     Did the organization convide schedule L, Part IV     28a     X       22	242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
Schedule K. If "No", go to ime 25a       24a       X         b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       24c       X         c Did the organization animatian an escrow account other than a refunding escrow at any time during the year 0 defease any tax exempt bonds?       24d       X         25a       Section 501(c)[3], 501(c)[4], and 501(c)[29) organizations. Did the organization again an excess benefit transaction with a disqualified person during the year?       24d       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 900 or 990-E22? If "Yes," complete Schedule L, Part I       25a       X         27       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, director, rustese, key employees, highest compensated employee, substantial contributor or employee thereof, a grant acticol committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       28a       X         28       Wast the organization receive contributions of art, historical treasures, or other similar assets, or qualified consenzation or any of these persons? If "Yes," complete Schedule L, Part II       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified consenzation contributors or former officer, director, trustee,	240	· · · · · · · · · · · · · · · · · · ·			
b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       X         c       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 ena excess benefit transaction has not been reported on any of the organization organize in an excess benefit transaction has not been reported on any of the organization organize to any ournet or former officers, directors, trustees, key employees, highest compensated employees, or disqualified person? If "Yes," complete Schedule L, Part I       25h       X         25D       Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these person? If "Yes," complete Schedule L, Part II       26       X         26       A current or former officer, director, trustee, or key employee (or a family member deriver) was an 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       28h       X         27       X       28h       X       28h       X         28       A current			242	x	
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bootds?       Zd       X         d       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       Zdd       X         256       Section 501(c)(3), 501(c)(4), and 501(c)(22) or ganizations. Did the organization engage 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 is prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I       Z56       X         250       Did the organization aver that it engages 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-E27 If "Yes," complete Schedule L, Part I       Z56       X         251       Did the organization are not even assistance to an officer, director, truste, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entry or family member of a nor officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       Z8a       X         26       X       Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV       Z8a       X         27       Did the organization increacive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       Z8a       X         28       Did th	h				x
any tax-exempt bonds?     24c     X       d Did the organization act as n'on behaft 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? // "Yes," complete Schedule L, Part I     25a     X       b Is the organization avare 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 spice forms 990 or 990-E27 // "Yes," complete Schedule L, Part I     25a     X       26     Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II     26     X       27     Did the organization provide a grant or other assistance to an officer, director, trustee, regnization a proventy to a business transaction with one of the following parties (see Schedule L, Part IV     26     X       27     Was the organization provent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV     28a     X       28     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV     28a     X       29     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part I     29     X			240		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       244       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? // '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 during the year? // '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 officer, director, trustees, key employees, nighest compensated employees, or disqualified persons? // 'Yes,'' complete Schedule L, Part II       26       X         27 Did the organization approval 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 tamily member of any of these persons? // 'Yes,'' complete Schedule L, Part II       27       X         28 A current or former officer, director, trustee, or key employee ( <i>r</i> a family member thereof) was an officer, director, trustee, or key employee ( <i>r</i> a family member thereof) was an officer, director, trustee, or key employees or tamily member thereof) was an officer, director, trustee, or key employee ( <i>r</i> a family member thereof) was an officer, director, trustee, or key employee ( <i>r</i> a family member thereof) was an officer, director, trustee, or key employee ( <i>r</i> a family member thereof) was an officer, director, trustee, or key employee ( <i>r</i> a family member thereof) was an officer, director, trustee, or key e	C		040		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 averate 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-E2? If "Yes," complete Schedule L, Part I       25b       X         D id the organization export any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did 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):       27       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions?       28a       X         29       Did the organization averner or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organ	h				
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 930 or 990-E27 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 officer, director, trustees, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization approxement the method or or the 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 IV       26       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 fulling thresholds, conditions, and exceptions);       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         21 Did the organization receive control throus of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part IV       28a       X         23 Did the organization			24u		- 23
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 E27 If 'Yes," complete Schedule L, Part I       26       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 I       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereori, a grant selection committee member, or to a 35% controlled entity or family member of a roy of these persons? If 'Yes,' complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee (or a family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or like, complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M       29       X         30       Did the organization inguidate, terminate, or dissolve and cease operations?       31       X         31       Did the organi	258		05-		v
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee (II "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization neceive more than 255,000 in no-cash contributions? If "Yes," complete Schedule L, Part IV       28b       X         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 receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II       33       X	h		25a		
Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       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):       28a       X         29       Did the organization receive more filicer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director indirect or indirect on enver? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M, Part I       30       X         31       Did the organization neceive contributions of art, historical treasures, or other similar assets, or qualified co	D				
26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selecton 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       28a       X         29       Did the organization receive contributions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       X       31       X       33       X         32       Did the organization indicate, terminate, or dissolve and cease operations?       31       X         33			051		v
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II     28     X       27     Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereot, a grant selection committee member, or to a 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II     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):     a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV     28a     X       29     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M     29     X       30     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M     28     X       31     Did the organization isel, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M     30     X       32     Did the organization receive any to ay taxing of the sequentization under Regulations set, and any taxing of the organization set, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M, Part I     31     X       33     Did the organization realed to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1     33     X			250		
complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, firector, 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 II       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):       28       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructors for applicable filing thresholds, conditions, and exceptions):       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       28c       X         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 receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Part I       31       X         33       Did the organization neceive and the segarded as separate from the organization under Regulations sections \$01.7701-2 and	26				
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 II       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):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28e       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization inguidate, terminate, or disolve and cease operations?       If "Yes," complete Schedule M       29       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete       31       X         32       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       33       X         33       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Ine 1       33       X         34       X					v
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):       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II       31       X         32       Did the organization realex to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33       X         33       Did the organization releaves an ontribuse organization releave any taxaset on an exempt non-charitable related	~7		26		
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       28       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29       X         31       Did the organization inguidate, terminate, or dissolve and cease operations?       1       X       X         32       Did the organization with own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, ine 1       34       X         34       Was the organization sell, exchange, dispose of, or transfer more rengale in any transaction with a controlled entity within the meaning of section 512(b)(13)?	27				
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): <ul> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>28a</li> <li>X</li> </ul> 28b         X            29         Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M         29         X           30         Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M         30         X           31         Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? 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 Schedule N, Part I         33         33         X           33         Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-27 and 301.7701-37 aff "Yes," complete Schedule R, Part I         33         X           34         Was the organization nelated to any tax-exempt or taxable entity? If			07		v
instructions for applicable filing thresholds, conditions, and exceptions):       a       a       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       X         c       An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization seli, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I       31       X         33       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         34       Was the organization neated to any tax-exempt from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X	00		21		
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	38			v	
		Note. All Form 990 filers are required to complete Schedule O			

Form	990 (2014) SPRINGPOINT SENIOR LIVING, INC PARENT 31-1480	524	Р	age 5
Pa	t 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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 125			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 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:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	.54		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
5	organization is licensed to issue qualified health plans <b>13b</b>			
~	Enter the amount of reserves on hand 13c			
		14a		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		<u> </u>
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Form 990 (2014
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## SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524 Page 6

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				
		1 1 4		Yes	N
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	5		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	1	2		
b	Enter the number of voting members included in line 1a, above, who are independent		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under	-			
	of officers, directors, or trustees, or key employees to a management company or other person? $\ldots$				X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?			Σ
5	Did the organization become aware during the year of a significant diversion of the organization's a				Σ
6	Did the organization have members or stockholders?		6		Σ
7a	$\ensuremath{Did}$ the organization have members, stockholders, or other persons who had the power to elect or				
	more members of the governing body?		7a		Σ
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		Z
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear 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 re	eached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		2
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)			
				Yes	N
0a	Did the organization have local chapters, branches, or affiliates?		10a		2
	If "Yes," did the organization have written policies and procedures governing the activities of such				
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
1 <b>1</b> a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo		11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	, 0			
			12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				
•	in Schedule O how this was done		12c	x	
13	Did the organization have a written whistleblower policy?			X	
14	Did the organization have a written document retention and destruction policy?			X	
15	Did the process for determining compensation of the following persons include a review and appro		14		
15		•			
~	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		150	x	
	The organization's CEO, Executive Director, or top management official			X	-
D	Other officers or key employees of the organization		15b		
10	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
102	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang		10		
	taxable entity during the year?		16a		2
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's			
	exempt status with respect to such arrangements?		16b		
5ec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed NONE				
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)	) availat	ble	
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website I Other (expla	in in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	onflict of interest policy, a	nd finar	icial	
	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 b	ooks and records:			
	GARRETT T. MIDGETT - 732-430-3650				
	4814 OUTLOOK DRIVE, NO. 201, WALL, NJ 07753				
32006	3 11-07-14		Forn	1 <b>990</b>	(20
	б				-
21	109 789762 1009070-005P 2014.05000 SPRINGPOINT SE	ENIOR LIVING,	10	090'	70

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.

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

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

Name and Title         Average hours per like any mous for week         Description mous per like any hours for below         Depotable mousper like any hours for hours and first and afteretrivitation for milet and afteretrivitation for moust of form filted organization (W-2/1099-MISC)         Estimated accurate promote and related organization (W-2/1099-MISC)         Estimated accurate accurate for the organization for the organization (W-2/1099-MISC)         Estimated accurate for the organization and related organization           (1)         KERRY M. PARKER         1.000         X         X         0.         0.           (1)         KERRY M. PARKER         1.000         X         X         0.         0.           (1)         KERRY M. PARKER         1.000         X         X         0.         0.           (2)         JOBN J. MCSCRLEY         1.000         X         X         0.         0.           (3)         JOBSEP         1.000         X         12,443.         0.         0.           (4)         THOMAS A. BIGA         1.000         X         0.         0.         0.           RUGTEE         1.000         X         0.         0.         0.         0.           RUGTEE         1.000         X         0.         0.         0.         0.           RUGTEE         1.000 </th <th>(A)</th> <th>(B)</th> <th></th> <th></th> <th>(0</th> <th><b>)</b>)</th> <th></th> <th></th> <th>(D)</th> <th>(E)</th> <th>(F)</th>	(A)	(B)			(0	<b>)</b> )			(D)	(E)	(F)
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(6) FRANCIS V. BONELLO       1.00       x       0.0.0.0.         TRUSTEE       6.00       x       0.0.0.0.         (7) JOSEPH DIFIGLIA       1.00       x       19,749.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (8) SUSAN M. HENDRICKSON       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (9) JEANA M. PISCATELLI       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (10) MAUREEN A. SCHNEIDER       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (11) TIFFANY TOMASSO       1.00       x       0.0.0.0.         (11) TIFFANY TOMASSO       1.00       x       0.0.0.0.         (12) JOSEPH A. TORCIVIA       1.00       x       0.0.0.0.         (13) BRUCE TRAUB       1.00       x       0.0.0.0.         (14) KEVIN G. ROGERS       1.00       x       0.0.0.0.         (15) GARK PT MA       5.00       x       384,522.0.84,377.         (16) GARRETT T. MIDGETT III       5.00       x       384,522.0.84,257.         (17) MAURENEN E. CAFFERTY       50.00       x	(5) DAVID H. BLAIR	1.00									
TRUSTEE         6.00         X         0.         0.         0.         0.           (7) JOSEPH DIFIGLIA         1.00         X         19,749.         0.         0.           (8) SUSAN M. HENDRICKSON         1.00         X         0.         0.         0.           TRUSTEE         1.00         X         0.         0.         0.         0.           (9) JEANA M. PISCATELLI         1.00         X         0.         0.         0.         0.           TRUSTEE         1.00         X         0.         0.         0.         0.         0.           (10) MAUREEN A. SCHNEIDER         1.00         X         0.         0.         0.         0.         0.         0.           (11) TIFFANY TOMASSO         1.00         X         0.         0	TRUSTEE		X						0.	0.	0.
(7) JOSEPH DIFIGLIA       1.00       X       19,749.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.         (8) SUSAN M. HENDRICKSON       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (9) JEANA M. PISCATELLI       1.000       X       0.       0.       0.       0.       0.         (10) MAUREEN A. SCHNEIDER       1.000       X       0.       0.       0.       0.       0.         (11) TIFFANY TOMASSO       1.000       X       0.       0.       0.       0.       0.       0.         TRUSTEE       1.000 X       0.	(6) FRANCIS V. BONELLO										
TRUSTEE         1.00         X         19,749.         0.         0.           (8)         SUSAN M. HENDRICKSON         1.00         X         0.         0.         0.           TRUSTEE         1.00         X         0.         0.         0.         0.           (9)         JEANA M. PISCATELLI         1.00         X         0.         0.         0.           TRUSTEE         1.00         X         0.         0.         0.         0.           (10)         MAUREEN A. SCHNEIDER         1.000         X         0.         0.         0.           (11)         TIFFANY TOMASSO         1.000         X         0.         0.         0.           (12)         JOSEPH A. TORCIVIA         1.000         X         0.         0.         0.           TRUSTEE         1.000         X         0.         0.         0.         0.           (13)         BRUCE TRAUB         1.000         X         0.         0.         0.           TRUSTEE         1.000         X         0.         0.         0.         0.           (14)         KEVIN G. ROGERS         1.000         X         751,088.         0.         54,	TRUSTEE		X						0.	0.	0.
(8) SUSAN M. HENDRICKSON       1.00       X       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.         (9) JEANA M. PISCATELLI       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (10) MAUREEN A. SCHNEIDER       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (11) TIFFANY TOMASSO       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0. <td>(7) JOSEPH DIFIGLIA</td> <td></td>	(7) JOSEPH DIFIGLIA										
TRUSTEE         1.00         X         0.         0.         0.           (9) JEANA M. PISCATELLI         1.00         X         0.         0.         0.           TRUSTEE         1.00         X         0.         0.         0.         0.           (10) MAUREEN A. SCHNEIDER         1.00         X         0.         0.         0.         0.           (11) TIFFANY TOMASSO         1.00         X         0.         0.         0.         0.           (11) TIFFANY TOMASSO         1.00         X         0.         0.         0.         0.           TRUSTEE         1.00         X         0.         0.         0.         0.         0.           TRUSTEE         1.00         X         0.         0.         0.         0.         0.           (13) BRUCE TRAUB         1.00         X         0.	TRUSTEE		Х						19,749.	0.	0.
(9) JEANA M. PISCATELLI       1.00       X       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.         (10) MAUREEN A. SCHNEIDER       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (11) TIFFANY TOMASSO       1.00       X       0.       0.       0.       0.       0.         (12) JOSEPH A. TORCIVIA       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.	(8) SUSAN M. HENDRICKSON										
TRUSTEE         1.00         X         0.0.0.0.           (10) MAUREEN A. SCHNEIDER         1.00         X         0.0.0.0.           TRUSTEE         1.00         X         0.0.0.0.           (11) TIFFANY TOMASSO         1.00         X         0.0.0.0.           TRUSTEE         1.00         X         0.0.0.0.           (12) JOSEPH A. TORCIVIA         1.00         X         0.0.0.0.           TRUSTEE         1.00         X         0.0.0.0.           (13) BRUCE TRAUB         1.00         X         0.0.0.0.           TRUSTEE         1.00         X         0.0.0.0.           (14) KEVIN G. ROGERS         1.00         X         0.0.0.0.           TRUSTEE         1.00         X         0.0.0.0.           (15) GARY PUMA         5.00         X         751,088.0.54,377.           (16) GARRETT T. MIDGETT III         5.00         X         384,522.0.84,257.           (17) MAUREEN E. CAFFERTY         5.00         X         324,134.0.0.62,638.	TRUSTEE		Х						0.	0.	0.
(10) MAUREEN A. SCHNEIDER       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (11) TIFFANY TOMASSO       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (12) JOSEPH A. TORCIVIA       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (13) BRUCE TRAUB       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (14) KEVIN G. ROGERS       1.00       x       0.0.0.0.         TRUSTEE       1.00       x       0.0.0.0.         (15) GARY PUMA       5.00       x       751,088.0.54,377.         (16) GARRETT T. MIDGETT III       5.00       x       384,522.0.84,257.         (17) MAUREEN E. CAFFERTY       5.00       x       324,134.0.62,638.	(9) JEANA M. PISCATELLI										
TRUSTEE       1.00       X       0.       0.       0.         (11) TIFFANY TOMASSO       1.00       .       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.         (12) JOSEPH A. TORCIVIA       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (13) BRUCE TRAUB       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (14) KEVIN G. ROGERS       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.	TRUSTEE		Х						0.	0.	0.
(11) TIFFANY TOMASSO       1.00       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(10) MAUREEN A. SCHNEIDER										
TRUSTEE       1.00       X       0.       0.       0.       0.         (12) JOSEPH A. TORCIVIA       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (13) BRUCE TRAUB       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (14) KEVIN G. ROGERS       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.       0.         (15) GARY PUMA       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.	TRUSTEE		Х						0.	0.	0.
(12) JOSEPH A. TORCIVIA       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (13) BRUCE TRAUB       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (14) KEVIN G. ROGERS       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.       0.         (15) GARY PUMA       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.	(11) TIFFANY TOMASSO								_		_
TRUSTEE       1.00       X       0.       0.       0.       0.         (13) BRUCE TRAUB       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (14) KEVIN G. ROGERS       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (15) GARY PUMA       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.	TRUSTEE		Х						0.	0.	0.
(13) BRUCE TRAUB       1.00       X       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.         (14) KEVIN G. ROGERS       1.00       X       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (15) GARY PUMA       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.	(12) JOSEPH A. TORCIVIA								_		_
TRUSTEE       1.00       X       0.       0.       0.       0.         (14) KEVIN G. ROGERS       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.       0.         (15) GARY PUMA       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.			Х						0.	0.	0.
(14) KEVIN G. ROGERS       1.00       X       0.       0.       0.         TRUSTEE       1.00       X       0.       0.       0.       0.         (15) GARY PUMA       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.	(13) BRUCE TRAUB										-
TRUSTEE       1.00 X       0.       0.       0.       0.         (15) GARY PUMA       5.00       X       751,088.       0.       54,377.         PRESIDENT/CEO (EX-OFFICIO)       50.00 X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.	TRUSTEE		Х						0.	0.	0.
(15) GARY PUMA       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         TREASURER/CFO/SR. VP       50.00       X       324,134.       0.       62,638.	(14) KEVIN G. ROGERS								_		_
PRESIDENT/CEO (EX-OFFICIO)       50.00       X       X       751,088.       0.       54,377.         (16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         TREASURER/CFO/SR. VP       50.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.									0.	0.	0.
(16) GARRETT T. MIDGETT III       5.00       X       384,522.       0.       84,257.         (17) MAUREEN E. CAFFERTY       5.00       X       324,134.       0.       62,638.	(15) GARY PUMA										
TREASURER/CFO/SR. VP         50.00         X         384,522.         0.         84,257.           (17) MAUREEN E. CAFFERTY         5.00         X         324,134.         0.         62,638.			X		Х				751,088.	0.	54,377.
(17) MAUREEN E. CAFFERTY         5.00         X         324,134.         0.         62,638.	(16) GARRETT T. MIDGETT III		l							_	
SECRETARY/GENERAL COUNSEL         50.00         X         324,134.         0.         62,638.	TREASURER/CFO/SR. VP				Х				384,522.	0.	84,257.
	(17) MAUREEN E. CAFFERTY									_	
	SECRETARY/GENERAL COUNSEL	50.00			Х				324,134.	0.	

432007 11-07-14

09321109 789762 1009070-005P 2014.05000 SPRINGPOINT SENIOR LIVING,

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Form 990 (2014)

10090701

Form 990 (2014) SPRINGPO	INT SEN	IOI	RI	LIV	711	١G,	-	INC PARENT	31-14	180!	524	Р	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	vees	, and	d Hig	ghes	t C	compensated Employe	es (continued)				
(A) Name and title	<b>(B)</b> Average hours per week	box offic	not c , unle	ss per	i <b>tion</b> more rson i	than oi s both r/truste	an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensatio from related		Est am	(F) timate ount other	of
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		orga and	pensa om th anizat I relat nizati	ie tion ted
(18) ANTHONY ARGONDIZZA SR. VP/COO	5.00			x				409,554.		ο.	77	7,0	94.
(19) DAVID B. WEAN VP FACILITY & ASSET MANAGEMENT	5.00				х			252,864.		0.	37	7,6	13.
(20) PAMELA SMITH SR VP STRATEGIC SERVICES	5.00				x			234,689.		0.			14.
(21) JESSICA FOGG	5.00												
VP SALES (22) MARYBETH KOPEC	50.00				X			205,893.		0.			98.
VP FINANCE (23) RAYMOND R. LEENIG	50.00				Х			237,589.		0.	53	3,4	35.
VP INFORMATION TECHNOLOGY	50.00				х			243,719.		0.	34	1,7	68.
(24) LINDA ROSE SR. VP HEALTH SERVICES	50.00				х			293,462.		0.	38	3,8	85.
(25) DAVID WOODWARD VP OPERATIONS	5.00				х			262,852.		0.	31	L,2	71.
(26) JEAN BROPHY CCRC EXECUTIVE DIRECTOR	5.00					x		177,041.		0.			97.
1b Sub-total						🕨	•	3,809,599.		0.	564	1,5	47.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								721,316. 4,530,915.		0.			95. 42.
2 Total number of individuals (including but r									,000 of reportabl	е			29
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s	· · ·		,		•			highest compensated e			3		x
4 For any individual listed on line 1a, is the su	um of reportab	le co	omp	ensa	ation	and	otl	her compensation from				x	
<ul><li>and related organizations greater than \$15</li><li>Did any person listed on line 1a receive or</li></ul>	accrue compe	nsat	ion f	rom	any	unre	lat	ed organization or indiv			4	Λ	
rendered to the organization? If "Yes," con Section B. Independent Contractors	plete Schedul	e J f	or si	uch j	oers	on					5		X
1 Complete this table for your five highest co	-	-								ipensa	ation fr	om	
the organization. Report compensation for (A)	the calendar y	ear	endi	ng w	/ith o	or wit	hir:	n the organization's tax y (B)	year.		(C	<u> </u>	
Name and business							_	Description of s	ervices	C	ompen		n
PAETEC COMMUNICATIONS, INC.PO BOX 9001013, LOUISVILLE, KY 40290-1013 COMMUNICATION62									626	5,0	68.		
NOELKER AND HULL ASSOCIA 30 W. KING STREET, CHAMB			PA	17	720	)1		ARCHITECHTUR INTERIOR DES			350	),5	10.
CERIDIAN EMPLOYER SERVIC PO BOX 10989, NEWARK, NJ	ES						╏	PAYROLL PROC	ESSING				92.
DARENTEREARD LLC							ſ		_~~110		510	.,=	

PARENTEBEARD LLC LOCK BOX 7831, PHILADELPHIA, PA 19178-7831 AUDITING 205,446. HEALTHMEDX INC 5100 NOTH TOWNE CENTER DR, OZARK, MO 65721 BILLING SOFTWARE 185,572. Total number of independent contractors (including but not limited to those listed above) who received more than 2 10 \$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

432008 11-07-14

Form 990 (2014)

								INC PARENT		0524
Part VII Section A. Officers, Directors, Tru		nplo	oyee			ligh	est			
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cł	neck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					/ee		the	organizations	compensation
	(list any	ctor				oldu		organization	(W-2/1099-MISC)	from the
	hours for	dire				ed en		(W-2/1099-MISC)	· · · · · ·	organization
	related	66 01	Istee			en sat				and related
	organizations	trust	al tru		yee	ampe				organizations
	below	idual	ution	5	mplc	est co	er			
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) RICHARD WHITEMAN	5.00									
CCRC EXECUTIVE DIRECTOR	50.00					Х		202,835.	0.	43,692.
(28) MICHAEL GENTILE	5.00									
CCRC EXECUTIVE DIRECTOR	50.00					X		154,015.	0.	34,915.
(29) SUSAN LIPPY	5.00							- ,	-	- ,
CCRC EXECUTIVE DIRECTOR	50.00					x		177,316.	0.	8,920.
								±//,5±0•	0.	0,940.
(30) BRENDEN GAROZZO	5.00								•	10 500
CCRC EXECUTIVE DIRECTOR	50.00					х		187,150.	0.	18,568.
		1								
		1								
								701 016		106,095.
Total to Part VII, Section A, line 1c								721,316.		L T O O , O A O .

05-01-14

					SENIOR L	IVING,	INC.	- PARENT	31-1480	524 Page 9
Pa	rt V	/11	Statement of Rever	nue						
			Check if Schedule O cont	ains a response	or note to any		t VIII			
						(A) Total reve	enue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1	a	Federated campaigns	1a						
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues							
ts, ( Am		с	Fundraising events	1c						
Gif İlar			Related organizations			_				
Sim',			Government grants (contribut			_				
utio		f	All other contributions, gifts, gran							
et Gţ			similar amounts not included abo			_				
Con		-	Noncash contributions included in lines Total. Add lines 1a-1f							
<u>0</u>		<u></u>			Business Co	de				
ø	2	а	DEVELOPER AND MANAGEME	NT FEES	541900		L,191.	8,491,191.		
e vic	_	b	FINANCIAL SERVICES & C		541900	· · ·	, 5,662.	4,856,662.		
Se		с								
ram Reve		d								
Program Service Revenue		е								
4		f	All other program service reve							
		g				13,34	7,853.			
	3		Investment income (including			100	000			100 000
	4		other similar amounts) Income from investment of tax				0,909.			100,909.
	4 5		Royalties							
	5		noyanies	(i) Real	(ii) Personal					
	6	а	Gross rents			<u> </u>				
			Less: rental expenses							
		с	Rental income or (loss)							
		d	Net rental income or (loss)		🕨	•				
	7	а	Gross amount from sales of	(i) Securities	(ii) Other	_				
			assets other than inventory	355,932.	•	_				
		b	Less: cost or other basis	252 044	1 20					
		~	and sales expenses	352,944.	· · ·	_				
			Gain or (loss) Net gain or (loss)				L,688.			1,688.
anı			Gross income from fundraisin	g events (not			-,			
Other Revenue	including \$ of contributions reported on line 1c). See									
Å			Part IV, line 18	-						
the		b	Less: direct expenses							
0			Net income or (loss) from fund			•				
			Gross income from gaming ac							
			Part IV, line 19		I					
			Less: direct expenses							
			Net income or (loss) from gam	-	▶	•				
	10	а	Gross sales of inventory, less							
		h	and allowances			_				
			Less: cost of goods sold Net income or (loss) from sale							
		C	Miscellaneous Revenu		Business Co	de				
	11	а								
		b								
		с								
		d	All other revenue							
		е	Total. Add lines 11a-11d			•				
43200	<b>12</b> 9		Total revenue. See instructions.		🕨	13,450	),450.	13,347,853.	0.	, · ·
43200 11-07	-14					1.0				Form <b>990</b> (2014)

31-1480524 Page 10 SPRINGPOINT SENIOR LIVING, INC.- PARENT

Form 990 (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								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations		·		·				
	and domestic governments. See Part IV, line 21	37,565.	37,565.						
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees	4,199,353.	2,256,256.	1,943,097.					
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	4,542,017.	2,462,571.	2,079,446.					
8	Pension plan accruals and contributions (include		100 000						
	section 401(k) and 403(b) employer contributions)	236,394.	136,606.	99,788.					
9	Other employee benefits	521,473.	233,650.	287,823.					
10	Payroll taxes	557,119.	268,176.	288,943.					
11	Fees for services (non-employees):								
а	Management								
b	Legal	353,875.		353,875.					
	Accounting	19,905.		19,905.					
	Lobbying	6,060.		6,060.					
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25,	343,210.	190,737.	152,473.					
40	column (A) amount, list line 11g expenses on Sch O.)	27,470.	27,470.	132,473.					
12	Advertising and promotion	325,741.	42,072.	283,669.					
13	Office expenses	1,250.	1,250.	205,005.					
14 15	Information technology	1,2501	1,2501						
16	Royalties Occupancy	496,442.	17,585.	478,857.					
17	Travel	206,764.	183,610.	23,154.					
18	Payments of travel or entertainment expenses								
10	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	63,275.	37,985.	25,290.					
20	Interest	450,317.	450,317.						
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	387,819.	387,819.						
23	Insurance	44,762.		44,762.					
24	Other expenses, Itemize expenses not covered								
	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 0.)								
а	REPAIRS & MAINTENANCE	372,195.	3,799.	368,396.					
b	MOVING EXPENSE	121,580.	121,580.						
С	PROGRAM-RELATED EXPENSE	23,940.	17,402.	6,538.					
d	EMPLOYEE GIFTS	23,195.	17,755.	5,440.					
	All other expenses	32,857.	20,347.	12,510.					
25	Total functional expenses. Add lines 1 through 24e	13,394,578.	6,914,552.	6,480,026.	0.				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
40.00	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2014)				
43201	D 11-07-14				FORM 330 (2014)				

09321109 789762 1009070-005P 2014.05000 SPRINGPOINT SENIOR LIVING, 10090701

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SPRINGPOINT	SENTOR	LTVING.	TNC -	PARENT	31-1480524

Page 11

Part X Balance Sheet

Form 990 (2014)

1 0	• / •						
		Check if Schedule O contains a response or not	e to ar	iy line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			700.	1	700.
	2	Savings and temporary cash investments			9,658,460.	2	8,231,734.
	3	Pledges and grants receivable, net				3	• / = • = / / • = •
	4	Accounts receivable, net			5,201,666.	4	5,888,041.
	5	Loans and other receivables from current and fo			5720170000	-	5700070111
	5						
		trustees, key employees, and highest compensation				F	
	~	Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit	-				
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect				~	
Assets	_	employees' beneficiary organizations (see instr).			44,663,646.	6	44,776,687.
Ass	7	Notes and loans receivable, net			44,003,040.	7	44,770,007.
-	8	Inventories for sale or use			188,347.	8	126,985.
	9			·····	100,347.	9	120,905.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,496,844. 3,668,088.	581,505.		1 0 2 0 7 5 6
		Less: accumulated depreciation	10b		561,505.	10c	1,828,756.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1			926,318.	12	2,135,841.
	13	Investments - program-related. See Part IV, line			598,027.	13	580,877.
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			140,000. 61,958,669.	15	140,000. 63,709,621.
	16	Total assets. Add lines 1 through 15 (must equa			10,333,848.	16	
	17	Accounts payable and accrued expenses			10,333,040.	17	10,661,560.
	18	Grants payable	13,955,519.	18	14,591,317.		
	19	Deferred revenue				19	6,716,707.
	20	Tax-exempt bond liabilities			7,353,041.	20	0,/10,/0/.
	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to current and former					
oilit		key employees, highest compensated employee					
Liat		Complete Part II of Schedule L			E 202 0E1	22	4 720 600
-	23	Secured mortgages and notes payable to unrela			5,383,951.	23	4,739,608.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines			1 101 501		1 620 207
		Schedule D			1,424,584. 38,450,943.	25	<u>1,639,397</u> . 38,348,589.
	26	Total liabilities. Add lines 17 through 25			30,430,943.	26	30,340,309.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ 🕰 and			
ces	~	complete lines 27 through 29, and lines 33 an			23,507,726.	07	25,361,032.
lan	27	Unrestricted net assets			23,307,720.	27	23,301,032.
Fund Balances	28	Temporarily restricted net assets				28	
pui	29					29	
		Organizations that do not follow SFAS 117 (A	SC 95	B), check here ▶			
s or		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets	32	Retained earnings, endowment, accumulated in			22 507 726	32	25 261 022
_	33	Total net assets or fund balances			23,507,726.	33	25,361,032.
	34	Total liabilities and net assets/fund balances			61,958,669.	34	63,709,621.
							Form <b>990</b> (2014)

Form	990 (2014) SPRINGPOINT SENIOR LIVING, INC PARENT	31-	-1480524	Pa	ge <b>12</b>
Pa	t 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	13,45		
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,39	4,5	578.
3	Revenue less expenses. Subtract line 2 from line 1			72.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23,50		
5	Net unrealized gains (losses) on investments	5	_	<u>9,0</u>	62.
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	1,80	<u>6,4</u>	.96.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	25,36	1,0	32.
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?			Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	i,		
	consolidated basis, or both:				
	Separate basis 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				
	review, or compilation of its financial statements and selection of an independent accountant?			Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	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			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2014)

432012 11-07-14

SCHEDULE A					_		OMB No. 1545-0047
(Form 990 or 990-EZ)		rity Status an				-	201/
		nization is a section 50 <sup>.</sup> 47(a)(1) nonexempt cha			or a section		ZU 14
Department of the Treasury		Attach to Form 990 or F					Open to Public
	mation about Schedule A	(Form 990 or 990-EZ) and	its instruct	ions is at <sub>W</sub>	ww.irs.gov/fo		Inspection
Name of the organization							identification number
		NIOR LIVING,					1-1480524
		All organizations must co			e instruction:	S.	
The organization is not a private fo			•	,			
		on of churches describe	d in sectio	n 170(b)(*	I)(A)(i).		
	ection 170(b)(1)(A)(ii).						
	· •	anization described in se			-		
	anization operated in co	njunction with a hospita	described	d in sectio	n 170(b)(1)(A	)(III). Enter t	he hospital's name,
city, and state:							1 %-
		ollege or university owned	d or operat	ted by a g	overnmental l	unit describe	ed in
section 170(b)(1)(A)(iv		an a salah di sana Maraha na salah na silah s		0/1-1/41/41	(.)		
	0 0	mental unit described in			.,	ha aanaral i	aublic described in
		antial part of its support f	rom a gov	ernmentai	unit or from t	ne general j	Dublic described in
section 170(b)(1)(A)(vi 8 A community trust des		(1)(A)(vi). (Complete Par	• 11 \				
			-	oontributi	one mombor	hin food or	a araca racainta from
		e than 33 1/3% of its sup oct to certain exceptions,					
		e (less section 511 tax) fr					-
See section 509(a)(2).				3303 2040		gamzation	
		sively to test for public sa	fetv See	section 50	)9(a)(4).		
37	-	sively for the benefit of, to	•			arrv out the	purposes of one or
6 6	-	ed in <b>section 509(a)(1)</b> o				-	
		of supporting organizatio					
		supervised, or controlled		-		-	giving
		gularly appoint or elect a					
	st complete Part IV, S	• • • •					
	-	d or controlled in connec	tion with it	s support	ed organizatio	on(s), by hav	ving
control or manageme	nt of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	ige the sup	ported
organization(s). You	nust complete Part IV,	Sections A and C.					
c 🗌 Type III functionally	integrated. A supportin	g organization operated	in connec <sup>-</sup>	tion with, a	and functiona	lly integrate	d with,
its supported organiz	ation(s) (see instruction	s). <b>You must complete l</b>	Part IV, Se	ections A,	D, and E.		
d Type III non-function	nally integrated. A supp	oorting organization oper	ated in co	nnection v	vith its suppo	rted organiz	ation(s)
that is not functional	y integrated. The organi	zation generally must sa	tisfy a disti	ribution re	quirement and	d an attentiv	/eness
requirement (see inst	ructions). <b>You must co</b> r	nplete Part IV, Sections	s A and D,	and Part	<b>V</b> .		
e Check this box if the	organization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III	
		onally integrated support					
f Enter the number of support							1
g Provide the following inform							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the or listed i		(v) Amount of support	-	(vi) Amount of other support (see
organization		above or IRC section	governing o		Instruct		Instructions)
appinapotim anito		(see instructions))	Yes	No		,	,
SPRINGPOINT SENIO		E01(0)(2)	v				
LIVING, INC- SUBO	<u>KUZZ-3490090</u>		X			0.	
		1	I	1	1	1	

Total LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

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#### Schedule A (Form 990 or 990-EZ) 2014

	cu	aic	
Da	rt	Π	l

Part II 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.)

Caleader year (of fixel year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total membership fees received. (Do not include any "unusual grants.") 2 Tax revenues leviced for the organization trained by a governmental unit to the advert any trained by a second the praid to or expended on its behalf 3. The value of services or facilities 4. Total. Additions the engine trained by a governmental unit to the organization without charge 4. Total. Additions the engine trained by a governmental unit to the organization without charge 4. Total. Additions the engine trained by a governmental unit to the organization without charge 4. Total. Additions the engine trained by a governmental unit to the organization without charge by a dart person (offer than a governmental unit or publicly supported organization) included on line 1 that exceeds 280 the amount shown on line 11, column (f) 6. Public support, subset lines towards 5. The portion of total contributions by a cart person (offer than a governmental unit or publicly supported organization) included on line 1 that exceeds 280 the amount shown on line 11, column (f) 6. Public support, subset lines towards 6. Gross income from interest, dividinds, payments received on securities basines, rents, royaties and income from interest, dividinds, payments received on securities basines, rents, royaties and income from interest, dividings, payments received on securities basines in regularly carried on 1. Other income to not the basiness activities, whether or not the business is regularly carried on 1. Other income tom carled to basiness activities, whether or not the business is regularly carried on 1. Other income tom based to parkat 3. The organization of Public Support Percentage 5. Additional payments the facts and chark approximation. If 1. Other income there also to base and the phere. Brain and the base and stop here. 5. Additional payments the facts and chrourstances' test, check this box and stop her	Se	ction A. Public Support						
membership fees received. (Do not include any 'unusual grants.")       1         2 Tax returnes levide for the organ- ization's benefit and either paid to or expended on its behalt       1         3 The value of services or facilities fumished by a governmental unit to the organization without charge       1         4 Tatal. Add lines 1 through 3       1         5 The portion of total contributions by each person (ofter than a government) unit or publicly supported organization) included on line 1 thraceased 2% of the amount shown on line 11, column (f)       1         6 Public support. Senset are store to a securities loans, rents, royalties and income from similar sources.       1         9 Not income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.       1         9 Not income from similar sources.       1       1         9 Not income from similar sources.       1       1         11 Total support. Add lines 7 through 10       1       1         12 Section C. Computation of Public Support Percentage       1       1         13 The tay support test - 2014. If the organization is a publicly supported organization is a publicly support organization is a publicly support organization is a public support section of the securities loans, rents, royalties and income from similar sources.       1       1         14 Public support decretage for 2014 (ine 6, comm (f) divided by line 11, column (f)       14       14       9      <	Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Include any "unusual grants ")       Image: trace of the cognitization's behalf         2 Tax revenues levied on its behalf       Image: trace of the cognitization's behalf         3 The value of services or facilities       Image: trace of the cognitization's behalf         4 Total. Add lines 1 through 3       Image: trace of the cognitization's behalf         5 The portion of total contributions       Image: trace of the cognitization's behalf         6 Public support: Subsective 5% of the amount shown on line 11, column (f)       Image: trace of the cognitization's behalf         6 Public support: Subsective 5% of the amount shown on line 11, column (f)       Image: trace of the cognitization's behalf         7 Amounts from line 4       Image: trace of the cognitization's behalf       Image: trace of the cognitization's behalf         8 Gross income from line 4.       Image: trace of the cognitization's behalf       Image: trace of the cognitization's behalf         9 Vet income from line 4.       Image: trace of the cognitization's behalf       Image: trace of the cognitization's behalf         10 Other income. Do not include gain or loss from the sale of capital amount shown of the cognitization's behalf       Image: trace of the cognitization's behalf         12 Gross receipts from relates activelises, and income from lines 7 through 10       Image: trace of the cognitization's behalf       Image: trace of the cognitization's behalf         13 First five years. If the Form 990 is for the organization's first, second, third, fou	1	Gifts, grants, contributions, and						
2 Tar verveus levid for the organization is behalf in an expended on its behalf in the value of services or facilities it unisked by a governmental unit to the organization without charge 4 Tatal. Add lines 1 through 3 5 The portion of fotal contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 threakeeds 2% of the amount shown on line 11, column (i) 6 Public support. Borna times the interest, dividends, payments received on securities long, nets, royatties and income from interest, dividends, payments received on securities long, nets, royatties and income from interest, dividends, payments received on securities long, nets, royatties and income from interest, dividends, payments received on securities long are the form and the divides divides divided by line 11, column (i) 11 Total support. Add lines 7 through 10 12 Gross receipts from related divides, etc. (see instructions) 12 Gross receipts from related divides, etc. (see instructions) 13 First five years. If the Grom Solo 15 of the organization did not check the box on line 13, rdg, and line 14 is 33 i/3% support test - 2014. If the organization did not check the box on line 13, rdg, and line 14 is 10% or more, check this box and stop here. The organization qualifies as a publicly supported organization by 33 i/3% support test - 2014. If the organization did not check the box on line 13, rdg, and line 14 is 10% or more, and if the organization did not check the box on line 13, fdg, or the, and line 14 is 10% or more, and if the organization did not check the box on line 13, fdg, or the, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test. The organization by a support test - 2014. If the organization did not check the box on line 13, fdg, or the, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test. The organization by 31 if or tabs and ordina the tabs and ordin the check a box on line 13, fdg, or the, and line 1		membership fees received. (Do not						
iteration's benefit and either paid to or expended on its behalf		include any "unusual grants.")						
are expended on its behalf 3 The value of services or facilities turnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by such parson (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 25% of the amount shown on line 11, column (f) 6 Public support. Subtract we 5 ten in 4  8 Gross income from interest, dividends payments received on securities loans, rents, royatties and income from interest, dividends payments received on securities loans, rents, royatties activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loas from the said organization for the organization shift, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  8 Conto C. Computation of Public Support 2014 (bit divided by line 11, column (f)) 11 Total support parcentage for 2014 (c) the organization divides and stop here.  9 Add to support parcentage for 2014 (bit divided by line 11, column (f)) 14 Support the comparise form organization statist, exceed, Pay and the ragenization divides and stop here.  9 Add to support the comparise form 2014 (bit or the organization divided by line 11, column (f)) 14 Support the comparise form 2014 (bit or the organization divides and stop here.  9 Add the support parcentage for 2014 (bit or the organization divides down ine 13, and line 14 is 31 13% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 a 10% -facts-and-circumstances* test. Total the organization divides abox on line 13, and line 14 is 30 (r) for orree, and if the organization qualifies as a publicly supported organization 17 a 10% -facts-and-circumstances* test. The comparization did not check a box on line 13, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.  17 a 10% -facts-and-circumstance	2	Tax revenues levied for the organ-						
3 The value of services or facilities furnished by a governmental unit to the organization without charge 5 The portion of total contributions by each person (other than a governmental unit or public) supported organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       Image: Column Col		ization's benefit and either paid to						
time organization without charge       4       Total. Add lines 1 through 3		or expended on its behalf						
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. Subsets line 3 tom line 4.   Calendar year (or fiscal year beginning lin) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning lin) (a) Constraints (a) Constraints (b) Retinction Retination Market State Sta	3	The value of services or facilities						
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. Subsets line 3 tom line 4.   Calendar year (or fiscal year beginning lin) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning lin) (a) Constraints (a) Constraints (b) Retinction Retination Market State Sta		furnished by a governmental unit to						
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)       Image: Column (f)         6       Public support. Subtrate the 5 from line 4.       Image: Column (f)       Image: Column (f)         Calendary gar (or fiscal year beginning in) ▶       (a) 2010       (b) 2011       (c) 2012       (d) 2013       (e) 2014       (f) Total         7       Amounts from line 4       Image: Column (f)       (a) 2010       (b) 2011       (c) 2012       (d) 2013       (e) 2014       (f) Total         7       Amounts from line 4       Image: Column (f)	4							
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. Submat line 5 tom line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from unrelated business activities, whether or not the business is regularly carried on income from interest, dividends, payments received on securities loans, rents, royalities and income from unrelated business activities, whether or not the business is regularly carried on income from interest, dividends, payments received on securities loans, rents, royalities and income from unrelated business activities, whether or not the business is regularly carried on income from interest, dividends, payments received on securities loans, rents, royalities, etc. (see instructions) 12  9 Net income from unrelated business sets: Support 4. (i) For the organization in Part VI), income 1. (i) Other income. On on tinclude gain or loss from the sale of capital assets (Explain in Part VI), income 1. (i) Computations of the organization is first, second, third, fourth, or fifth tax years as a section 501(c)(3) organization, check this box and stop here  14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 / 15 / 96 / 96 / 96 / 96 / 96 / 96 / 96 / 9	_							
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15       Public support percentage from 2013 Schedule A, Part II, line 14       15       %         16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       >         b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       >         17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
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		more, and if the organization meets the	ne "facts-and-circu	umstances" test, o	check this box and	l <b>stop here.</b> Explai	in in Part VI how th	e
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								
Sebedule A (Form 000 er 000 FZ) 2014	18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	'b, check this box		

Schedule A (Form 990 or 990-EZ) 2014

#### 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.)

	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	(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	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ū	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5					1	
	Amounts included on lines 1, 2, and						
1 d	3 received from disqualified persons						
h	Amounts included on lines 2 and 3 received						
N	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support		•	•		•	
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	regularly carried on Other income. Do not include gain or loss from the sale of capital						
	regularly carried on Other income. Do not include gain						
13	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	the organization'	s first, second, thi	rd, fourth, or fifth ta	ax year as a secti	on 501(c)(3) ora	anization,
13	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	0		rd, fourth, or fifth ta	2		
13 14	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for				2		
13 14 Sec	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public	c Support Pe	rcentage	· · · · ·			
13 14 Sec	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Public Public support percentage for 2014 (I	<b>c Support Pe</b> ne 8, column (f) c	rcentage livided by line 13,	column (f))			
13 14 <b>Sec</b> 15	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public Public support percentage for 2014 (I Public support percentage from 2013)	<b>c Support Pe</b> ne 8, column (f) c Schedule A, Part	rcentage livided by line 13, III, line 15	column (f))		15	
13 14 15 16 6	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Public Public support percentage for 2014 (li Public support percentage from 2013 Ction D. Computation of Invest	c Support Pe ne 8, column (f) c Schedule A, Part tment Incom	ivided by line 13, III, line 15 Percentage	column (f))	·	15 16	
13 14 15 16 5ec 17	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public Public support percentage for 2014 (I Public support percentage for 2013 ction D. Computation of Invest Investment income percentage for 20	c Support Pe ne 8, column (f) c Schedule A, Part tment Incom 14 (line 10c, colu	ivided by line 13, III, line 15 <b>Percentage</b> mn (f) divided by li	column (f)) ne 13, column (f))		15 16 17	
13 14 15 16 17 18	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public Public support percentage for 2014 (I Public support percentage for 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 20	c Support Pe ne 8, column (f) c Schedule A, Part timent Incom 14 (line 10c, colu 013 Schedule A,	ivided by line 13, III, line 15 <b>Percentage</b> mn (f) divided by li Part III, line 17	column (f)) ne 13, column (f))		15 16 17 18	▶
13 14 15 16 17 18	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Public Public support percentage for 2014 (li Public support percentage from 2013 Ction D. Computation of Invest Investment income percentage from 20 a 33 1/3% support tests - 2014. If the	c Support Pe ne 8, column (f) c Schedule A, Part ttment Incom 14 (line 10c, colum 013 Schedule A, organization did r	ivided by line 13, III, line 15 <b>Percentage</b> mn (f) divided by lin Part III, line 17 not check the box	ne 13, column (f))	e 15 is more than	15 16 17 18 33 1/3%, and li	ne 17 is not
13 14 15 16 17 18 19a	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Public Public support percentage for 2014 (II Public support percentage from 2013 Ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 20 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box ar o 33 1/3% support tests - 2013. If the	c Support Pe ne 8, column (f) c Schedule A, Part titment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The organization did r	ivided by line 13, III, line 15 <b>Percentage</b> mn (f) divided by lin Part III, line 17 not check the box e organization qua not check a box or	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a	e 15 is more than supported organi a, and line 16 is m	15           16           17           18           33 1/3%, and lization           pore than 33 1/3	ne 17 is not %, and
13 14 15 16 5 6 17 18 19 a b	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Public Public support percentage for 2014 (II Public support percentage for 2013 Ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box ar o 33 1/3% support tests - 2013. If the line 18 is not more than 33 1/3%, check	c Support Pe ne 8, column (f) c Schedule A, Part titment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The organization did r ck this box and s	ivided by line 13, III, line 15 <b>Percentage</b> mn (f) divided by line Part III, line 17 not check the box e organization qua not check a box or <b>top here.</b> The organization	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organiz a, and line 16 is m as a publicly supp	15           16           17           18           33 1/3%, and li           zation           nore than 33 1/3           ported organization	ne 17 is not 
13 14 15 16 5 6 17 18 19 a b 20	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Public Public support percentage for 2014 (II Public support percentage from 2013 Ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 20 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box ar o 33 1/3% support tests - 2013. If the	c Support Pe ne 8, column (f) c Schedule A, Part titment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The organization did r ck this box and s	ivided by line 13, III, line 15 <b>Percentage</b> mn (f) divided by line Part III, line 17 not check the box e organization qua not check a box or <b>top here.</b> The organization	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organia a, and line 16 is m as a publicly supp nis box and see ir	15         16         17         18         33 1/3%, and li         zation         nore than 33 1/3         ported organization         instructions	ne 17 is not 

#### Schedule A (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524 Page 4

## 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 disgualified 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.)

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Schedule A (Form

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	9c		Х
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	10a		X
	10b		
9	90 or 99	0-EZ)	2014

Yes

х

1

No

#### Schedule A (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524 Page 5 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
с	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		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Х	
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		Х
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		
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	ructions	).	
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 <b>Part VI</b> the role played by the organization in this regard.	3b		
43202	5 09-17-14 Schedule A (Form 9	90 or 99	0-EZ)	2014
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#### Schedule A (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	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	ion 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-functional	y-integra	ated Type III supporting org	anization (see		

instructions).

Schedule A (Form 990 or 990-EZ) 2014

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## Schedule A (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524 Page 7

Par	't V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations (continued)	
Secti	ion D - Distributions		· · · ·	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	9	
	(provide details in <b>Part VI</b> ). See instructions.	0		
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	, ,	(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Secti	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
d				
е	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
-	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
-	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
a				
b				
 c				
	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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Schedule A	(Form 990 or 990-EZ) 2014	SPRINGPOINT	SENIOR	LIVING,	INC	PARENT	31-1480524	Page 8
Part VI	Supplemental Inform	nation. Provide the ex	planations rec	quired by Part II,	line 10; Parl	II, line 17a or	17b; and Part III, line	12.

<u> </u>			
	Supplemental Information. Provide the explanations requ	uired 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 instrue	ictions).	

			Sch	edule A (Form 9	00 or 000 E7
32028 09-17-14					

SCHEDULE C	Political Campaign and Lobbying Activities	OMB No. 1545-0047	
(Form 990 or 990-EZ)	For Organizations Exempt From Income Tax Under section 501(c) and section	2014	
Department of the Treasury Internal Revenue Service	<ul> <li>Complete if the organization is described below.</li> <li>Attach to Form 990 or Form</li> <li>Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form</li> </ul>	Open to Public Inspection	
If the organization ans	wered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Cam	oaign Activ	ities), then
<ul> <li>Section 501(c)(3) or</li> </ul>	panizations: Complete Parts I-A and B. Do not complete Part I-C.		
<ul> <li>Section 501(c) (other</li> </ul>	r than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Pa	art I-B.	
<ul> <li>Section 527 organiz</li> </ul>	ations: Complete Part I-A only.		
If the organization ans	wered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Act	ivities), the	n
<ul> <li>Section 501(c)(3) org</li> </ul>	ganizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do	not comple	ete Part II-B.
<ul> <li>Section 501(c)(3) or</li> </ul>	panizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-	B. Do not co	omplete Part II-A.
If the organization ans	wered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Forn	n 990-EZ, P	art V, line 35c (Proxy
Tax) (see separate inst	ructions), then		
<ul> <li>Section 501(c)(4), (5)</li> </ul>	), or (6) organizations: Complete Part III.		
Name of organization		Employer	identification number
	SPRINGPOINT SENIOR LIVING, INC PARENT	31	1-1480524
Part I-A Comple	ete if the organization is exempt under section 501(c) or is a section {	527 organ	nization.
1 Provide a description	on of the organization's direct and indirect political campaign activities in Part IV.		
2 Political expenditur	es	► \$	
<b>3</b> Volunteer hours			
	$\Delta t_{\rm s}$ if the experimetion is computed by a stimular $\Gamma(d_{\rm s})(0)$		
· · · · · ·	ete if the organization is exempt under section 501(c)(3).	<u> </u>	
<ol> <li>Enter the amount or</li> </ol>	f any excise tax incurred by the organization under section 4955	►\$	

L	IG		0		JIELE	ii uie	ug	amzauc	11 13 6/	(eiiil	pr unue				<i>J</i> .				
	1	Enter th	ie an	noun	t of an	/ excise	e tax i	ncurred b	y the org	aniza	tion unde	r sectio	n 4955				▶\$		
	2	Enter th	ie an	noun	t of any	/ excise	e tax i	ncurred b	y organiz	ation	manager	s under	section	า 4955			▶\$		
	~									-	1-00 4		•				_	_	

3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		Yes		No
4	a Was a correction made?		Yes	- 🗆 I	No
	<b>b</b> If "Yes," describe in Part IV.				
P	art I-C Complete if the organization is exempt under section 501(c), except sectio	n 501(c)	)(3).		
1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶\$_			
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527				
	exempt function activities	▶\$_			
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,				
	line 17b	▶\$_			
4	Did the filing organization file Form 1120-POL for this year?		Yes		No

5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization
	made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political
	contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a
	political action committee (PAC). If additional space is needed, provide information in Part IV.

<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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Schedule C (Form 990 or 990 EZ) 2014 S Part II-A Complete if the organization 501(h)).	SPRIN anizatio	GPOINT on is exe	SENIOR LIV mpt under sectio	'ING, INC,- n 501(c)(3) and fil	PARENT 31-1 ed Form 5768 (@	480524 Page 2 election under	
A Check 🕨 🛄 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,							
expenses, and share			• • •			, , ,	
B Check      if the filing organizat	ion check	ed box A a	nd "limited control" pr	ovisions apply.			
Limit	s on Lobl	oying Expe			<b>(a)</b> Filing organization's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to influ	ence pub	lic opinion (	(grass roots lobbying)				
<b>b</b> Total lobbying expenditures to influ	ence a le	gislative bo	dy (direct lobbying)				
c Total lobbying expenditures (add lir							
d Other exempt purpose expenditure							
e Total exempt purpose expenditures							
f Lobbying nontaxable amount. Ente							
If the amount on line 1e, column (a) or			bying nontaxable am				
Not over \$500,000	( ) -		the amount on line 1e				
Over \$500,000 but not over \$1,000	000		00 plus 15% of the exc				
Over \$1,000,000 but not over \$1,50			00 plus 10% of the exc	. ,			
Over \$1,500,000 but not over \$17,0			00 plus 5% of the exce				
Over \$17,000,000	,000,000	\$1,000,	•				
0101 011,000,000		ψ1,000,	000.				
<ul> <li>g Grassroots nontaxable amount (ent</li> <li>h Subtract line 1g from line 1a. If zero</li> <li>i Subtract line 1f from line 1c. If zero</li> </ul>	or less, e	enter -0-					
j If there is an amount other than zer reporting section 4911 tax for this y	o on eithe	er line 1h or			[	Yes No	
(Some organizations th	See	a section 5 e the separ	ate instructions for li	have to complete all ones 2a through 2f.)	of the five columns b	below.	
	Lobi	oying Expe	nditures During 4-Ye	ar Averaging Period			
Calendar year (or fiscal year beginning in)	(a) :	2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> Total	
2a Lobbying nontaxable amount							
b Lobbying ceiling amount (150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount							
e Grassroots ceiling amount (150% of line 2d, column (e))							
f Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2014

432042 10-21-14

#### Schedule C (Form 990 or 990-EZ) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524 Page 3 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 th	e lobbying activity.	Yes	No	Amo	ount
1	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:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		X		
	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		6	5,060.
	Other activities?		X		0.00
j	Total. Add lines 1c through 1i			e	5,060.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			ation	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).		j(j), or se		
				Yes	Νο
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	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?				
rai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
	expenses for which the section 527(f) tax was paid).				
а	Current year		<b>2</b> a		
b	Carryover from last year		2b		
С	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 exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
-	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	o list); Part I	II-A, lines 1 a	and 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information. RT II-B, LINE 1, LOBBYING ACTIVITIES:				
SEI	NIOR LIVING, INC., IS A MEMBER OF SEVERAL TRADE ORG	ANIZA	TIONS	OF	
<u>wh</u> :	ICH A PORTION OF THE DUES PAID TO THESE TRADE ORGAN	IZATI	ONS AR	E	
AL	LOCATED TO LOBBYING EFFORTS PERFORMED BY THE TRADE	ORGAN	IZATIO	NS ON	
BEI	HALF OF SPRINGPOINT SENIOR LIVING, INC. AND SUBORDI	NATES	•		
	•				

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SCHEDULE D		Supplementa	al Financ	ial Stat	tements		ОМ	B No. 15	45-0047
(For	m 990)	Complete if the org Part IV, line 6, 7, 8, 9, 10	anization answ . 11a. 11b. 11c.	ered "Yes" 1 11d. 11e. 1	to Form 990, 1f. 12a. or 12b.			<b>2U</b>	14
	tment of the Treasury al Revenue Service		Attach to Form	990.				pen to specti	Public on
	Name of the organization						ployer identif		
	·····	SPRINGPOINT SENIOR	LIVING,	INC	PARENT		31-14		
Ра	rt I Organiz	ations Maintaining Donor Advise	ed Funds or (	Other Sim	nilar Funds or A	Accou	unts.Comple	te if th	ie
	organizatio	on answered "Yes" to Form 990, Part IV, lin							
			(a) Dono	or advised fu	inds	<b>(b)</b> Fur	ids and other	accou	ints
1		nd of year							
2		of contributions to (during year)							
3		of grants from (during year)							
4		at end of year							
5	-	on inform all donors and donor advisors in	-					'es	No
6		on's property, subject to the organization's on inform all grantees, donors, and donor a					I I	es	
U	•	poses and not for the benefit of the donor of							
	impermissible priv			or for any o		ining	ΓY	es	🗌 No
Pa		vation Easements. Complete if the org	ganization answe	ered "Yes" to	o Form 990, Part IV	, line 7.			
1		servation easements held by the organizat			·				
		n of land for public use (e.g., recreation or e	· · ·		ation of a historically	y impo	rtant land area	а	
	Protection of	of natural habitat		Preserva	ation of a certified h	istoric	structure		
	Preservation	n of open space							
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last								
	day of the tax year.								
							Held at the Ei	1d of th	e Tax Year
a		onservation easements				2a			
b	•					2b			
ے اب		rvation easements on a certified historic str				2c			
d		rvation easements included in (c) acquired nal Register				2d			
3		rvation easements modified, transferred, re					n during the t	ax	
-	year ►				line orga				
4		where property subject to conservation ea	sement is locate	ed 🕨					
5	Does the organiza	ation have a written policy regarding the pe	riodic monitoring	, inspection	, handling of				
	violations, and en	forcement of the conservation easements i	t holds?				🗆 Y	'es	🗌 No
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	and enforcing c	onservation	easements during	the yea	ar 🕨		
7		ses incurred in monitoring, inspecting, and	-				\$		_
8		rvation easement reported on line 2(d) abov	e satisfy the rec	quirements o	of section 170(h)(4)(	B)(i)			
-	and section 170(h							/es	└── No
9		be how the organization reports conservation			-				
		ble, the text of the footnote to the organiza	tion's financial s	tatements tr	hat describes the or	ganiza	tion's accoun	ting to	r
Pa	conservation ease	ations Maintaining Collections o	f Art. Histori	cal Treas	ures, or Other	Simi	ar Assets.		
		if the organization answered "Yes" to Form	-			•			
		elected, as permitted under SFAS 116 (AS			evenue statement a	nd bal	ance sheet w	orks of	f art.
-	0	es, or other similar assets held for public exl		•					
		otnote to its financial statements that descri					,,	, .	,
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance					balance	e sheet works	of art,	, historical	
	treasures, or othe	r similar assets held for public exhibition, e	ducation, or rese	earch in furth	nerance of public se	ervice,	provide the fo	llowing	g amounts
	relating to these if	tems:							
	(i) Revenue inclu	uded in Form 990, Part VIII, line 1				🕨	\$		
	.,								
2	-	received or held works of art, historical tre			-	, provic	le		
		unts required to be reported under SFAS 1	16 (ASC 958) re	lating to the	se items:		<b>^</b>		
а	Revenue included	l in Form 990. Part VIII. line 1					5		

<b>b</b> Assets included in Form 990, Part X	 ►	\$_	
		_	

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Schedule D (Form 990) 2014

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_		OINT SENIO								Page <b>2</b>
Pai	t III Organizations Maintaining C	collections of A	rt, Hist	torical T	reasures,	or Othe	er Simila	ar Asse	<b>ts</b> (continu	ied)
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of th	e following th	nat are a si	gnificant ι	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d			change prog					
b	Scholarly research	e		Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further	the organiza	tion's exer	npt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical tre	asures, or ot	her similar	assets		-	
	to be sold to raise funds rather than to be ma								Yes	No No
Pai	t IV Escrow and Custodial Arran		ete if the	organizati	on answered	I "Yes" to	Form 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa									
<b>1</b> a	Is the organization an agent, trustee, custod							<b></b>	٦	<b>—</b>
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:						
									Amount	
	Beginning balance									
	Additions during the year									
e	Distributions during the year									
20	Ending balance Did the organization include an amount on F						<b>1f</b>		Yes	No
	If "Yes," explain the arrangement in Part XIII.						• • • • • • • • • • • • • • • • • • • •	······ L		
Pa										
		(a) Current year		rior year		ars back		ears back	(e) Four v	ears back
1a	Beginning of year balance	(u) ourrone your	(~) !	nor your	(0) 110 90	are such	(4) 11100 )	ouro suore	(0) ! : : : : )	
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	g, column	(a)) held as:	•				
а	Board designated or quasi-endowment 🕨		%							
b	Permanent endowment	%								
с	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c shou	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organization	ation tha	at are held	and adminis	tered for th	ne organiz	ation	_	
	by:									res No
	(i) unrelated organizations								3a(i)	
									3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations								3b	
4	Describe in Part XIII the intended uses of the		owment	funds.						
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answere					1		.		
	Description of property	(a) Cost or o basis (investr			st or other s (other)		ccumulate preciation	d	(d) Book	value
1a	Land									
	Buildings									
	Leasehold improvements				35,161		13,58			,577.
d	Equipment				46,814		534,61			,195.
	Other			-	14,869	, j	19,88			,984.
Tota	I. Add lines 1a through 1e. <i>(Column (d) must e</i>	qual Form 990, Part	X, colun	nn (B), line	10c.)				т,828	,756.

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014	SPRINGPOINT	SENIOR	LIVING,	INC	PARENT	31-1480524	Page <b>3</b>
Part VII Investments - C	Other Securities.						
Complete if the orga	nization answered "Yes" t	to Form 990, P	art IV, line 11b.	See Form 99	0, Part X, line 1	2.	
(a) Description of security or catego	ry (including name of security)	<b>(b)</b> Book	value	(c) Method of	of valuation: Co	st or end-of-year market \	/alue
(1) Financial derivatives							
(2) Closely-held equity interests							
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							

(F)	
(G)	
(H)	

## Total. (Col. (b) 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)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

### 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)	DERIVATIVE INSTRUMENTS	351,129.	
(3)	OTHER LIABILITES	581,929.	
(4)	RESIDENT DEPOSITS	5,000.	
(5)	ACCRUED SERP	701,339.	
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	1,639,397.	

2. 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

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 SPRINGPOINT SENIOR LIV	ING, INC PAR	ENT 31-1480524 Page 4				
Part XI Reconciliation of Revenue per Audited Financial St	atements With Rever	nue per Return.				
Complete if the organization answered "Yes" to Form 990, Part IV, li	ne 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	2c					
d Other (Describe in Part XIII.)						
e Add lines 2a through 2d						
3 Subtract line 2e from line 1						
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
a Investment expenses not included on Form 990, Part VIII, line 7b						
<b>b</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 S	-	nses per Return.				
Complete if the organization answered "Yes" to Form 990, Part IV, li						
1 Total expenses and losses per audited financial statements						
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:						
a Donated services and use of facilities						
<b>b</b> Prior year adjustments						
d Other (Describe in Part XIII.)	-					
e Add lines 2a through 2d						
3 Subtract line 2e from line 1						
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:						
a Investment expenses not included on Form 990, Part VIII, line 7b						
<b>b</b> Other (Describe in Part XIII.)	4b					
c Add lines 4a and 4b						
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18.)					
Part XIII Supplemental Information.						
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part 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 a	any additional information.					
PART X, LINE 2:						

SPRINGPOINT SENIOR LIVING, INC IS A NOT-FOR-PROFIT CORPORATION AS	
DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMP	г
FROM FEDERAL INCOME TAXES ON ITS EXEMPT INCOME UNDER SECTION 501(A) OF T	ΗE
INTERNAL REVENUE CODE. SPRINGPOINT SENIOR LIVING, INC IS ALSO EXEMPT FROM	M
STATE AND LOCAL INCOME TAXES UNDER SIMILAR STATUTES.	
SPRINGPOINT SENIOR LIVING, INC ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES	

USING A RECOGNITION THRESHOLD OF MORE-LIKELY-THAN-NOT TO BE SUSTAINED UPON

EXAMINATION BY THE APPROPRIATE TAXING AUTHORITY. MEASUREMENT OF THE TAX

UNCERTAINTY OCCURS IF THE RECOGNITION THRESHOLD IS MET. MANAGEMENT

DETERMINED THERE WERE NO TAX UNCERTAINTIES THAT MET THE RECOGNITION 432054 10-01-14 Schedule D (Form 990) 2014 28

 Schedule D (Form 990) 2014
 SPRINGPOINT SENIOR LIVING, INC.- PARENT 31-1480524
 Page 5

 Part XIII
 Supplemental Information (continued)

THRESHOLD IN 2014 AND 2013.

SPRINGPOINT SENIOR LIVING, INC FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURNS FOR THE YEARS ENDED DECEMBER 31, 2013, 2012, AND 2011, REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE.

Schedule D (Form 990) 2014

432055 10-01-14

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service									
Name of the organizatio	on	Informat	ion about Schedule I	(Form 990) and its	s instructions is a	t www.irs.gov/form99	00.	Inspection Employer identification number	
			LIVING, IN	IC PAREN	Т			31-1480524	
	formation on Grants a								
•	ation maintain records t		•		• •				
2 Describe in Part	ward the grants or assist IV the organization's pro	stance?	toring the use of grant	funds in the I Inite	d States			X Yes No	
	d Other Assistance to					anization answered	/es" to Form 990. Part	IV. line 21. for any	
	nat received more than \$	•			1 0			,	
	ldress of organization /ernment	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
MONMOUTH MEDICAL 300 SECOND AVE									
LONG BRANCH, NJ 0	7740	22-2456079	501(C)(3)	5,000.	0.			GENERAL PURPOSE	
EXECUTIVE WOMEN O PO BOX 925 WOORHEES, NJ 0804		22-6534516	501(C)(3)	6,000.	0.			GENERAL PURPOSE	
2 Enter total numb	er of section 501(c)(3) a	nd government o	rganizations listed in th	ne line 1 table				▶2.	
	er of other organizations Reduction Act Notice							Schedule I (Form 990) (2014)	

Part III

Schedule I (Form 990) (2014)

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance

(c) Amount of

cash grant

(d) Amount of non-

cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SPRINGPOINT SENIOR LIVING, INC.- PARENT

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

(b) Number of

recipients

PART I, LINE 2:

GRANTS ARE MONITORED BY THE ORGANIZATION'S FINANCE PERSONNEL THROUGH THE

UTILIZATION OF COST CENTERS AND OTHER INFORMATION; INCLUDING WRITTEN

DOCUMENTATION AND RECEIPTS.

(f) Description of non-cash assistance

(e) Method of valuation (book, FMV, appraisal, other)

Page 2

SC	HEDULE J	Compensation Information	1	OMB No.	1545-00	47	
(Fo							
•	-	Compensated Employees		20	014		
Dene	tment of the Tupper with	<ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</li> <li>Attach to Form 990.</li> </ul>		Open to	pen to Public		
	tment of the Treasury al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/fo.	rm990.	Inspe	ction		
Nam	e of the organizatio		Employer	identificati		mber	
		SPRINGPOINT SENIOR LIVING, INC PARENT	31-1	148052	4		
Pa	rt I Question	s Regarding Compensation					
					Yes	No	
1a	Check the appropr	iate 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 o	charter travel Housing allowance or residence for perso	nal use				
	Travel for con						
		cation and gross-up payments					
	Discretionary	spending account Personal services (e.g., maid, chauffeur, o	:hef)				
_							
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or					
~		provision of all of the expenses described above? If "No," complete Part III to explain		1b			
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		2			
	trustees, and onice	ers, including the CEO/Executive Director, regarding the items checked in line 1a?					
3	Indicate which if a	ny, of the following the filing organization used to establish the compensation of the organiz	ation's				
5		ector. Check all that apply. Do not check any boxes for methods used by a related organization					
		ation of the CEO/Executive Director, but explain in Part III.					
	X Compensation						
		compensation consultant $X$ Compensation survey or study					
		ther organizations X Approval by the board or compensation of	committee				
4	During the year, di	d any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a re						
а	Receive a severan	ce payment or change-of-control payment?		4a		Х	
b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?		4b	Х		
С	Participate in, or re	ceive payment from, an equity-based compensation arrangement?		4c		Х	
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n				
	contingent on the					37	
						X	
b		zation?		5b		X	
_		or 5b, describe in Part III.					
6		in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'n				
	contingent on the					x	
						X	
a		zation?		<u>6b</u>			
7		or 6b, describe in Part III.	<b>c</b>				
'		in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments es 5 and 6? If "Yes," describe in Part III		7	х		
8		reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
0		reported in Form 990, Part VII, paid of accrued pursuant to a contract that was subject to it approximate the subject to the section described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x	
9		id the organization also follow the rebuttable presumption procedure described in					
5		n 53.4958-6(c)?		9			
LHA		eduction Act Notice, see the Instructions for Form 990.		dule J (Forr	n 990	) 2014	
						,	

Schedule J (Form 990) 2014

#### 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
		(i) Base	(ii) Bonus &	(iii) Other	compensation	Denents	(B)(i)-(D)	in column (B) reported as deferred
(A) Name and Title		compensation	incentive	reportable	oomponoadon			in prior Form 990
			compensation	compensation				
(1) GARY PUMA	(i)	512,687.	216,878.	21,523.	16,550.	37,827.	805,465.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GARRETT T. MIDGETT III	(i)	276,464.	98,150.	9,908.	45,491.	38,766.	468,779.	0.
TREASURER/CFO/SR. VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MAUREEN E. CAFFERTY	(i)	234,440.	82,170.	7,524.	39,625.	23,013.	386,772.	0.
SECRETARY/GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANTHONY ARGONDIZZA	(i)	286,974.	112,655.	9,925.	45,935.	31,159.	486,648.	0.
SR. VP/COO	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DAVID B. WEAN	(i)	187,500.	61,900.	3,464.	13,165.	24,448.	290,477.	0.
VP FACILITY & ASSET MANAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAMELA SMITH	(i)	157,894.	70,462.	6,333.	14,114.	22,300.	271,103.	0.
SR VP STRATEGIC SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JESSICA FOGG	(i)	159,392.	39,187.	7,314.	12,616.	30,982.	249,491.	0.
VP SALES	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MARYBETH KOPEC	(i)	180,395.	50,141.	7,053.	14,669.	38,766.	291,024.	0.
VP FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) RAYMOND R. LEENIG	(i)	188,929.	45,583.	9,207.	13,937.	20,831.	278,487.	0.
VP INFORMATION TECHNOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) LINDA ROSE	(i)	204,161.	76,603.	12,698.	14,437.	24,448.	332,347.	0.
SR. VP HEALTH SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) DAVID WOODWARD	(i)	204,883.	49,228.	8,741.	13,217.	18,054.	294,123.	0.
VP OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JEAN BROPHY	(i)	162,910.	9,720.	4,411.	0.	10,197.	187,238.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) RICHARD WHITEMAN	(i)	153,510.	44,621.	4,704.	12,533.	31,159.	246,527.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) MICHAEL GENTILE	(i)	152,463.	0.	1,552.	0.	34,915.	188,930.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) SUSAN LIPPY	(i)	163,701.	12,960.	655.	0.	8,920.	186,236.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) BRENDEN GAROZZO	(i)	147,671.	37,392.	2,087.	9,134.	9,434.	205,718.	0.
CCRC EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) 2014

#### 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 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 OUTLINED 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 SCHEDULE J, PART II,

COLUMN B(II) HEREIN AND 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	(Form 990)       Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.         Department of the Treasury Internal Revenue Service       Attach to Form 990.         Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.										OMB No. 1545-0047 <b>2014</b> Open to Public Inspection			
	SPRINGPOINT SENIOR LIVING, INC PARENT										identif 480		n nun	nber
Part I Bond Iss	ues	· · · · · ·									i			
(a)	) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	le price	(f) Descripti	on of purpose	(g) Defeased (h)		(h) On behalf of issuer		(i) Po finar	
									Yes	No	Yes	No	Yes	
NEW JERS	EY ECONOMIC						RENOVATI	ONS/DEBT						
▲ DEVELOPM	ENT AUTHORITY	22-2045817	NONE	12/14/10	30,0	000,000	PAYOFF			x		Х	х	
					, ,	,								
В														
С														
D														
Part II Proceeds														
Farth Froceeda	5			A		1	В	С				D		
1 Amount of bor	nds retired											<u> </u>		
	nds legally defeased													
3 Total proceeds of issue			~ ~ ~ ~ ~	0,000.										
	Is in reserve funds				-									
					2,456.									
	ement from proceeds													
	al expenditures from proceeds				7,544.									
	ditures from proceeds													
11 Other spent pr														
·	proceeds													
	ntial completion				010									
				Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bond	Is issued as part of a current re	efunding issue?			X							+		
	I				X							+		
<ul> <li>16 Has the final allocation of proceeds been made?</li> <li>17 Does the organization maintain adequate books and records to support the final allocation of proceeds?</li> </ul>														
Part III Private B														
				A			В	с				D		
1 Was the organ	ization a partner in a partnersh	in or a member of an		Yes	No	Yes	No	Yes	No		Yes	Ť	No	
-	property financed by tax-exemp				X							+		
	ease arrangements that may re			·····								+		
	property?				х									
	property:						I	I I		0.1	dula K	/ <b>F</b> a m		0014

<sup>432 121</sup> LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

## Schedule K (Form 990) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524

Page **2** 

Par	t III Private Business Use (Continued)								
			A	I	3		С		D
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						
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?								
с	Are there any research agreements that may result in private business use of bond-financed property?		X						
-	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						
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						
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?	Х							
Par	t IV Arbitrage								
			A	I	3		С		D
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						
2	If "No" to line 1, did the following apply?								
	Rebate not due yet?		X						
	Exception to rebate?		X						
	No rebate due?		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?	Х							
	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?		Х						
b	Name of provider								
	Term of hedge								
	Was the hedge superintegrated?								
	Was the hedge terminated?								

# Schedule K (Form 990) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT 31-1480524 Part IV Arbitrage (Continued)

Page 3

Part IV Arbitrage (Continued)		· · · ·	· -	<u> </u>	1 -	<u> </u>		
		- 		3				
	Yes	No X	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Δ						
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						
7 Has the organization established written procedures to monitor the requirements of	x							
section 148?	Δ							
Part V Procedures To Undertake Corrective Action				<u> </u>		<u> </u>		
	A A A A A A A A A A A A A A A A A A A	- 		3	( )	i		
	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	x							
regulations?								
Part VI Supplemental Information. Provide additional information for responses to questions	s on Schedul	e K (see instr	uctions).					
PART VI								
THE TAX-EXEMPT BOND ISSUANCES REFLECTED IN SCHED								
ISSUED ON BEHALF OF THE SPRINGPOINT SENIOR LIVIN								
OF WHICH THIS ORGANIZATION IS THE TAX-EXEMPT PAR				THIS				
TAX-EXEMPT BOND WAS ISSUED ON BEHALF OF THIS ORG				20				
SPRINGPOINT AT MEADOW LAKES, INC.; A MEMBER OF T								
LIVING, INC. OBLIGATED GROUP. PLEASE NOTE THAT S				/				
III AND IV HAVE BEEN COMPLETED BASED UPON THE TO								
TAX-EXEMPT BOND ISSUANCES FOR THE OBLIGATED GROU	P; NOT	BY EAC	H					
INDIVIDUAL INSTITUTION OR ENTITY.								
THE PROCEEDS FROM THE SERIES 2010 BONDS WERE ALL								
THE 1998 OBLIGATED GROUP BASED ON THEIR DIRECT U				THE				
TOTAL PROCEEDS FROM THE SERIES 2010 BONDS WERE U		· ·						
RENOVATIONS TO CERTAIN PROPERTIES OWNED AND OPER								
OBLIGATED GROUP AND (B) TO FINANCE CERTAIN COSTS	OF ISS	SUANCE	OF THE					
2010 BOND.								

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	OMB No. 1545-0047	
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/fi	form990.	Open to Public Inspection
Name of the organization	n SPRINGPOINT SENIOR LIVING, INC PARENT		identification number 480524
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#### FORM 990, PART III; STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

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

AT SPRINGPOINT SENIOR LIVING, OUR "RESIDENTS-FIRST" PHILOSOPHY GUIDES

US IN PROMOTING AND EXPANDING OUR MISSION OF OFFERING HIGH-QUALITY

HOUSING AND SERVICES AND AN OUTSTANDING QUALITY OF LIFE FOR EVERY

RESIDENT, EVERYDAY.

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

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Name of the organization

SPRINGPOINT SENIOR LIVING, INC. - PARENT

SPRINGPOINT SENIOR LIVING STATEMENT FOR COMMUNITY BENEFITS

SPRINGPOINT SENIOR LIVING IS AN ACTIVE COMMUNITY PARTNER, BRINGING

PHILANTHROPIC, CULTURAL AND EDUCATIONAL RESOURCES TO SENIORS AND THEIR

FAMILY MEMBERS ACROSS NEW JERSEY.

SPRINGPOINT SENIOR LIVING VALUES

SPRINGPOINT SENIOR LIVING IS GUIDED BY THE FOLLOWING PRINCIPLES IN

FURTHERING ITS CHARITABLE TAX-EXEMPT PURPOSES:

1. RESPECT: WE RECOGNIZE THE VALUE AND DIGNITY OF EVERY PERSON

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

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SPRINGPOINT SENIOR LIVING WILL BE THE LEADER IN INNOVATIVE HOUSING,

HEALTHCARE AND INTEGRATED SUPPORTIVE SERVICE SOLUTIONS.

SPRINGPOINT SENIOR LIVING COMMUNITIES

FULL-SERVICE SENIOR LIVING

SPRINGPOINT FULL SERVICE SENIOR LIVING COMMUNITIES OFFER FLEXIBLE

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Name of the organization SPRINGPOINT SENIOR LIVING, INC PARENT SPRINGPOINT SENIOR LIVING, INC PARENT ACCOMMODATIONS DESIGNED TO MEET HEALTH AND HOUSING NEEDS THAT CAN CHANGE OVER TIME. THE FULL-SERVICE CARE SPECTRUM ENCOMPASSES INDEPENDENT LIVING, ASSISTED LIVING, MEMORY 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 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.	Schedule O (Form 990 or 990-EZ) (2014)	Page 2
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- 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	INCLUDE:	
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CRESTWOOD OFFERS 262 ONE- AND TWO-BEDROOM APARTMENTS, 32 EXPANDED SERVICES PROGRAM UNITS, AND A 64-BED SKILLED NURSING CARE CENTER ON A		
SERVICES PROGRAM UNITS, AND A 64-BED SKILLED NURSING CARE CENTER ON A	CRESTWOOD MANOR, WHITING, NJ	
	CRESTWOOD OFFERS 262 ONE- AND TWO-BEDROOM APARTMENTS, 32	EXPANDED
40-ACRE CAMPUS IN OCEAN COUNTY.	SERVICES PROGRAM UNITS, AND A 64-BED SKILLED NURSING CARE	CENTER ON A
	40-ACRE CAMPUS IN OCEAN COUNTY.	

MEADOW LAKES, EAST WINDSOR, NJ

MEADOW LAKES OFFERS 245 INDEPENDENT LIVING APARTMENTS, 15 COTTAGES, 44 432212 08-27-14 Schedule O (Form 990 or 990-EZ) (2014) 40

ASSISTED LIVING SUITES AND 60 SKILLED NURSING BEDS ON A 103-AG	RE 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 LONG TERM CARE 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

MEET FEDERAL INCOME GUIDELINES. RESIDENTS PAY RENT BASED ON 30% OF 432212 08-27-14

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THEIR ADJUSTED GROSS ANNUAL INCOME. INCOME LIMITS VARY BY	LOCATION.
HEAT AND HOT WATER ARE ALSO INCLUDED IN THE RENTAL FEE. P	LEASE NOTE:
BELOW-MARKET FLAT-FEE RENTS APPLY AT SAMUEL MILLER AND FC	R SOME
APARTMENTS AT ASBURY TOWER.	
EACH SPRINGPOINT AFFORDABLE HOUSING COMMUNITY OFFERS PRIV	ATE
UNFURNISHED APARTMENTS WITH EASY ACCESS TO TRANSPORTATION	I, SHOPPING,
MEDICAL FACILITIES AND OTHER AMENITIES. SPRINGPOINT SENIC	OR 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, SOUTH AMBOY, 40 UNITS (MANAGED)	
- SAMUEL MILLER SENIOR HOUSING, MOUNT HOLLY, 29 UNITS (MA	NAGED)
- STAFFORD BY THE BAY, MANAHAWKIN, 85 UNITS	
- WATCHING TERRACE AT MIDDLESEX, 86 UNITS	
- WHEATON POINTE AT EAST WINDSOR, 84 UNITS	
- WOODLANDS AT RAMSEY, 99 UNITS (MANAGED)	
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321109 789762 1009070-005P 2014.05000 SPRINGPOINT SENIOR	LIVING, 10090701

Name of the organization

SPRINGPOINT SENIOR LIVING, INC. - PARENT

#### 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.

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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.
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CHAPLAINCY: SPIRITUAL LEADERSHIP POSITIVELY INFLUENCES BOTH THE

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

SENIORS TO PRACTICE THEIR FAITH AND OBTAIN THE SPIRITUAL GUIDANCE THEY 432212 08-27-14 43

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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 INDIVIDUALS 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 SERVICES, WE CAN ADDRESS THE NEEDS OF SENIORS AND THEIR FAMILIES, GIVING THEM THE GUIDANCE NEEDED TO MAKE THE MOST INFORMED DECISIONS 422212 08-27-14 44 09321109 789762 1009070-005P 2014.05000 SPRINGPOINT SENIOR LIVING, 10090701

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						·	

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

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

THEIR FAMILIES ARE ALWAYS OUR FIRST PRIORITY. OUR COMPASSIONATE,

PROFESSIONAL STAFF ENSURES THAT RESIDENTS ENJOY THE BEST QUALITY OF 432212
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Name of the organization

#### RINGPOINT SENTOR LIVING, INC. - PARENT 51

#### LIFE EACH DAY WHILE MAINTAINING THE HIGHEST POSSIBLE LEVEL OF

#### INDEPENDENCE.

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. THE EXECUTIVE COMMITTEE SHALL BE RESPONSIBLE FOR MAKING DECISIONS REQUIRED ON THE IMMEDIATE NEEDS OF THE CORPORATION, EXCEPT FOR THE FOLLOWING ACTIONS WHICH ARE PROHIBITED BY N.J.S.A. 15A:6-9: (I) TO MAKE, ALTER OR REPEAL ANY BYLAW OF THE CORPORATION; (II) TO ELECT OR APPOINT ANY TRUSTEE, OR REMOVE ANY TRUSTEE; OR (III) TO AMEND OR REPEAL ANY RESOLUTION PREVIOUSLY ADOPTED BY THE BOARD.

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

THE BOARD OF DIRECTORS FOR SPRINGPOINT SENIOR LIVING, INC. AND AFFILIATES MEET ANNUALLY TO REVIEW AND APPROVE THE FILING OF THE FORM 990.

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

THE ORGANIZATION IS THE PARENT OF A TAX-EXEMPT GROUP OF ORGANIZATIONS THAT

PROVIDE CONTINUING CARE RETIREMENT COMMUNITY SERVICES AND AFFORDABLE 432212 08-27-14 46 46

Page **2** 

Employer identification number 31 - 1480524

Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>
Name of the organization SPRINGPOINT SENIOR LIVING, INC PARENT	Employer identification number $31 - 1480524$
HOUSING. 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 RE	QUIRED TO REVIEW
THE EXISTING CONFLICT OF INTEREST POLICY AND COMPLETE A Q	UESTIONNAIRE. 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 IN	FORMATION
DISCLOSED ON AN INDIVIDUAL BY INDIVIDUAL BASIS AND PRESEN	TS THIS SUMMARY TO
THE ORGANIZATION'S GOVERNANCE COMMITTEE FOR ITS REVIEW AN	D DISCUSSION.

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

THE ORGANIZATION'S BOARD OF TRUSTEES HAS AN EXECUTIVE COMPENSATION 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 ORGANIZATION IS REASONABLE.

THE ACTIONS TAKEN BY THE COMMITTEE ENABLE THE ORGANIZATION TO RECEIVE 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 432212 08-27-14 47 09321109 789762 1009070-005P 2014.05000 SPRINGPOINT SENIOR LIVING, 10090701 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.

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

 432212 08-27-14
 Schedule O (Form 990 or 990-EZ) (2014)

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 789762
 1009070-005P
 2014.05000
 SPRINGPOINT SENIOR LIVING, 10090701

ame of the organization SPRINGPOINT SENIOR LIVING, INC - PARENT	Employer Ide 31-14	ntification numb 80524
INANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.		
ORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
ET CHANGE IN FAIR VALUE OF DERIVATIVE INSTRUMENTS		12,379
ET ASSET TRANSFER		1,794,11
OTAL TO FORM 990, PART XI, LINE 9		1,806,490
<sup>2212</sup> -27-14 Sc 49	hedule O (Form 99	0 or 990-EZ) (20

SCH	IEDULE R

#### (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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.

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

Inspection Employer identification number 31-1480524

SPRINGPOINT SENIOR LIVING, INC.- PARENT

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
PRINCETON SENIOR LIVING - 20-8081178					
4184 OUTLOOK DRIVE, SUITE 201					SPRINGPOINT SENIOR
WALL, NJ 07753	INACTIVE	NEW JERSEY	٥.	٥.	LIVING, INC.

## Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	(f) Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
SPRINGPOINT AT EASTERN, NJ INC 45-3684553					SPRINGPOINT		
4184 OUTLOOK DRIVE, SUITE 201					SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
SPRINGPOINT AT REDBANK, INC - 45-4023529					SPRINGPOINT		
4184 OUTLOOK DRIVE, SUITE 201	7				SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
SPRINGPOINT AT HOME, INC 45-3959189					SPRINGPOINT		
4184 OUTLOOK DRIVE, SUITE 201	7				SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
SPRINGPOINT AT CRESTWOOD, INC 52-1572691					SPRINGPOINT		
50 LACEY ROAD	7				SENIOR LIVING,		
WHITING, NJ 08759	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	

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

Schedule R (Form 990) 2014

OMB No. 1545-0047

**Open to Public** 

Part II Continuation of Identification of Related Tax-Exempt Organizations

<b>(a)</b> 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 501(c)(3))	<b>(f)</b> Direct controlling entity	conti organi:	<b>g)</b> 512(b)(13) rolled zation?
SPRINGPOINT AT THE ATRIUM, INC 20-4111730	1				SPRINGPOINT	Yes	No
40 RIVERSIDE AVENUE	-				SENIOR LIVING		
RED BANK, NJ 07701	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT AT MEADOW LAKES, INC					SPRINGPOINT		
21-0643358, 300 MEADOW LAKES, HIGHTSTOWN, NJ	-				SENIOR LIVING,		
08520	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT AT MONROE VILLAGE, INC					SPRINGPOINT		
22-2567703, 1 DAVID BRAINERD DRIVE,	7				SENIOR LIVING,		
JAMESBURG, NJ 08831	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT AT MONTGOMERY, INC 22-3693840					SPRINGPOINT		
100 HOLLINSHEAD SPRING ROAD	7				SENIOR LIVING,		
SKILLMAN, NJ 08558	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
MARCUS L. WARD HOME - 22-1574538					SPRINGPOINT		
333 ELMWOOD AVENUE	7				SENIOR LIVING,		
MAPLEWOOD, NJ 07040	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
THE PRESBYTERIAN HOME AT DOVER, INC					SPRINGPOINT		
20-2005487, 923 OAK AVENUE, TOMS RIVER, NJ	7				SENIOR LIVING,		
08753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
PRESBYTERIAN HOME AT GALLOWAY, INC					SPRINGPOINT		
52-1887090, 205 WEST BUCHANAN AVENUE, EGG	7				SENIOR LIVING,		
HARBOR, NJ 08215	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
PRESBYTERIAN HOME AT HOWELL, INC					SPRINGPOINT		
22-3338957, 720 ROUTE 9 SOUTH, FREEHOLD, NJ	7				SENIOR LIVING,		
07728	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
PRESBYTERIAN HOME AT WEST WINDSOR, INC					SPRINGPOINT		
22-2630096, 996 ALEXANDER ROAD, PRINCETON,					SENIOR LIVING,		
NJ 08540	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
PRESBYTERIAN HOME AT FRANKLIN, INC					SPRINGPOINT		
22-3598076, 1 BOB FRANKS WAY, SOMERSET, NJ					SENIOR LIVING,		
08873	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
PRESBYTERIAN HOME AT ATLANTIC HIGHLANDS,					SPRINGPOINT		
INC 52-1795425, 202 FIRST AVENUE,	7				SENIOR LIVING,		
ATLANTIC HIGHLANDS, NJ 07716	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
THE PRESBYTERIAN HOME AT STAFFORD, INC					SPRINGPOINT		
22-3707435, 312 EAST BAY AVENUE,	7				SENIOR LIVING,		
MANAWHAWKIN, NJ 08050	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	

Part II Continuation of Identification of Related Tax-Exempt Organizations

<b>(a)</b> 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 501(c)(3))	<b>(f)</b> Direct controlling entity		g) 512(b)(13) rolled zation? No
MIDDLESEX BORO SENIOR CITIZEN HOUSING					SPRINGPOINT	103	
CORPORATION - 52-1857760, 100 WATCHUNG	1				SENIOR LIVING		
TERRACE, MIDDLESEX, NJ 08846	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
PRESBYTERIAN HOME AT EAST WINDSOR, INC					SPRINGPOINT		
22-3410945, 20 LANNING BOULEVARD, EAST	1				SENIOR LIVING,		
WINDSOR, NJ 08520	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
THE PRESBYTERIAN HOME AT MANCHESTER, INC					SPRINGPOINT		
26-1746122, 3204 HILLTOP ROAD, WHITING, NJ	1				SENIOR LIVING,		
08759	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
PRESBYTERIAN HOME OF PLAINFIELD, INC					SPRINGPOINT		
22-2266022, 601 WEST 7TH STREET, PLAINFIELD,	1				SENIOR LIVING,		
NJ 07060	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
PRESBYTERIAN HOME AT WALL, INC 52-1629804					SPRINGPOINT		
4814 OUTLOOK DRIVE, SUITE 201	1				SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT AT HADDONFIELD, INC					SPRINGPOINT		
22-2255288, 4814 OUTLOOK DRIVE, SUITE 201,	1				SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT AT WATERFORD GLEN, INC					SPRINGPOINT		
22-3727577, 4814 OUTLOOK DRIVE, SUITE 201,	1				SENIOR LIVING,		
WALL, NJ 07753	INACTIVE	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT AT STONY BROOK, INC - 22-3757377					SPRINGPOINT		
4814 OUTLOOK DRIVE, SUITE 201	1				SENIOR LIVING,		
WALL, NJ 07753	INACTIVE	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT AT WATCHUNG RIDGE, INC					SPRINGPOINT		
22-3757374, 4814 OUTLOOK DRIVE, SUITE 201,	1				SENIOR LIVING,		
WALL, NJ 07753	INACTIVE	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SPRINGPOINT FOUNDATION, INC 22-2375658					SPRINGPOINT		
4184 OUTLOOK DRIVE, SUITE 201	1				SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
INTEGRATED MANAGEMENT SERVICES, INC			1	1	SPRINGPOINT		
22-3800002, 4184 OUTLOOK DRIVE, SUITE 201,	1				SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	
SENIOR LIVING INSTITUTE, INC 20-4301044			1		SPRINGPOINT		
4184 OUTLOOK DRIVE, SUITE 201	1				SENIOR LIVING,		
WALL, NJ 07753	INACTIVE	NEW JERSEY	501(C)(3)	LINE 9	INC.	x	1

Part II Continuation of Identification of Related Tax-Exempt Organizations

SPRINGPOINT REALTY, INC 61-1421537		(a)(b)(c)Name, address, and EINPrimary activityLegal domicile (state or foreign country)of related organizationforeign country)		Public charity status (if section	Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled zation?
SPRINGPOINT REALTY, INC 61-1421537				501(c)(3))		Yes	No
					SPRINGPOINT		
4184 OUTLOOK DRIVE, SUITE 201					SENIOR LIVING,		
WALL, NJ 07753	INACTIVE	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
SENIOR NET, INC 52-2012280					SPRINGPOINT		
4184 OUTLOOK DRIVE, SUITE 201	1				SENIOR LIVING,		
WALL, NJ 07753	HEALTH SERVICES	NEW JERSEY	501(C)(3)	LINE 9	INC.	X	
PRESBYTERIAN HOMES OF NORTHERN NJ, INC -					SPRINGPOINT		
22-2374845, 4814 OUTLOOK DRIVE, SUITE 201,	1				SENIOR LIVING,		
WALL, NJ 07753	INACTIVE	NEW JERSEY	501(C)(3)		INC.	x	
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31-1480524 Page 2

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	Direct controlling entity	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	Genera	or Percentage ng ownership	
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets		tions?		partne		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	YesN	0	
	1											
	]											
	1											

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

(a)	(b) (c)		(d)	(e)	(f)	(g)	(h)	(i) Section	
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	E 512(b)(13)	
		country)		0				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,	7		РН АТ						
WALL, NJ 07753	HEALTH SERVICES	NJ	PLAINFIELD	C CORP	-2,300.	578,226.	100.00%		X
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
	-								
	-								
	4								
	-								
432162 08-14-14	•	54	•	•		Sche	dule B (Forn	n 990)	2014

#### Schedule R (Form 990) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT

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

ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Ye	es I
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?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		
c Gift, grant, or capital contribution from related organization(s)	10		
d Loans or loan guarantees to or for related organization(s)		X	
e Loans or loan guarantees by related organization(s)			_
f Dividends from related organization(s)			
g Sale of assets to related organization(s)	1g		
h Purchase of assets from related organization(s)	1h		
i Exchange of assets with related organization(s)	11		
j Lease of facilities, equipment, or other assets to related organization(s)			_
k Lease of facilities, equipment, or other assets from related organization(s)	1k		
Performance of services or membership or fundraising solicitations for related organization(s)		X	ζ –
m Performance of services or membership or fundraising solicitations by related organization(s)		n	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			
o Sharing of paid employees with related organization(s)		X	<u> </u>
p Reimbursement paid to related organization(s) for expenses	<b>1</b> p		
<b>q</b> Reimbursement paid by related organization(s) for expenses		X	
r Other transfer of cash or property to related organization(s)	1r	_	
s Other transfer of cash or property from related organization(s)		X	2

2 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)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) SPRINGPOINT AT CRESTWOOD, INC.	L	1,149,284.	Cost
(2) SPRINGPOINT AT CRESTWOOD, INC.	0	1,105,533.	соят
(3) SPRINGPOINT AT CRESTWOOD, INC.	Q	2,357,294.	СОЅТ
(4) SPRINGPOINT AT MEADOW LAKES, INC.	L	1,587,920.	СОЅТ
(5) SPRINGPOINT AT MEADOW LAKES, INC.	0	1,255,405.	СОЅТ
(6) SPRINGPOINT AT MEADOW LAKES, INC.	Q	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	<b>(d)</b> Method of determining amount involved
(7)SPRINGPOINT AT MONROE VILLAGE, INC.	L	1,233,142.	Cost
(8)SPRINGPOINT AT MONROE VILLAGE, INC.	0	762,663.	соят
(9)SPRINGPOINT AT MONROE VILLAGE, INC.	Q	2,897,416.	соят
(10)SPRINGPOINT AT MONTGOMERY, INC.	L	1,385,742.	соят
(11)SPRINGPOINT AT MONTGOMERY, INC.	0	1,030,036.	соят
(12)SPRINGPOINT AT MONTGOMERY, INC.	Q	2,466,880.	соят
(13)SPRINGPOINT AT THE ATRIUM, INC.	0	164,213.	соят
(14)SPRINGPOINT AT THE ATRIUM, INC.	Q	1,582,944.	соят
(15)MARCUS L. WARD HOME	L	1,246,319.	соят
(16)MARCUS L. WARD HOME	0	715,975.	соят
(17)MARCUS L. WARD HOME	Q	1,242,900.	соят
(18)INTEGRATED MANAGEMENT SERVICES, INC.	L	533,880.	соят
(19)INTEGRATED MANAGEMENT SERVICES, INC.	0	155,207.	соят
(20)INTEGRATED MANAGEMENT SERVICES, INC.	Q	373,864.	соят
MIDDLESEX BORO SENIOR CITIZEN HOUSING (21)CORPORATION	L	56,348.	соят
MIDDLESEX BORO SENIOR CITIZEN HOUSING (22)CORPORATION	Q	117,508.	соят
(23) PRESBYTERIAN HOME AT EAST WINDSOR, INC.	L	52,779.	соят
(24) PRESBYTERIAN HOME AT EAST WINDSOR, INC.	Q	107,979.	соѕт

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	<b>(d)</b> Method of determining amount involved
(7) PRESBYTERIAN HOME AT FRANKLIN, INC.	L	53,142.	COST
(8) PRESBYTERIAN HOME AT FRANKLIN, INC.	Q	127,158.	соѕт
(9)PRESBYTERIAN HOME AT GALLOWAY, INC.	L	60,424.	соѕт
(10)PRESBYTERIAN HOME AT GALLOWAY, INC.	Q	129,637.	соѕт
(11)PRESBYTERIAN HOME AT HOWELL, INC.	L	55,080.	соѕт
(12)PRESBYTERIAN HOME AT HOWELL, INC.	Q	106,560.	соѕт
(13)PRESBYTERIAN HOME AT WEST WINDSOR, INC.	L	52,416.	соят
(14)PRESBYTERIAN HOME AT WEST WINDSOR, INC.	Q	115,197.	соят
(15)SPRINGPOINT FOUNDATION, INC.	0	116,490.	соят
(16)SPRINGPOINT FOUNDATION, INC.	Q	479,805.	соят
(17)THE PRESBYTERIAN HOME AT DOVER, INC.	L	53,162.	соят
(18)THE PRESBYTERIAN HOME AT DOVER, INC.	Q	104,265.	соят
(19)THE PRESBYTERIAN HOME AT MANCHESTER, INC.	Q	125,869.	соят
(20)THE PRESBYTERIAN HOME AT STAFFORD, INC.	L	52,416.	соѕт
(21)THE PRESBYTERIAN HOME AT STAFFORD, INC.	Q	223,930.	соѕт
(22)SPRINGPOINT AT HOME, INC.	0	482,521.	соѕт
(23)SPRINGPOINT AT HOME, INC.	Q	61,625.	соѕт
(24)			

## Schedule R (Form 990) 2014 SPRINGPOINT SENIOR LIVING, INC. - PARENT

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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) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes I	) all s sec. )(3) .? <b>No</b>	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Dispr tior alloca	n) opor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner Yes NG	(k) Percentage ownership

Schedule R (Form 990) 2014

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME OF DISREGARDED ENTITY:

PRINCETON SENIOR LIVING

DIRECT CONTROLLING ENTITY: SPRINGPOINT SENIOR LIVING, INC.

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

432165 08-14-14

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• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

### • If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II	<b>II</b> Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).										
	Enter filer	s identifying number, see instructions									
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or									
<b>print</b> File by the due date for	SPRINGPOINT SENIOR LIVING, INC PARENT	31-1480524									
filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 4814 OUTLOOK DRIVE, NO. 201	Social security number (SSN)									
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WALL , NJ 07753										

Page 2

0 1

► X

Enter the Return code for the return that this application is for (file a separate application for each return)

Application		Return	Application			Return
Is For		Code	Is For			Code
Form 990 or Form 990-EZ		01				
Form 990-BL		02	Form 1041-A			08
Form 4720 (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
Form 990-T (trust other than above)		06	Form 8870			12
STO	P! Do not complete Part II if you were not already granted		natic 3-month extension on a previo	usly file	ed Form 8868.	
	GARRETT T. MIDO					
	ne books are in the care of 🕨 $4814$ OUTLOOK DE	RIVE,	NO. 201 - WALL, NJ	077	53	
Te	elephone No. 732-430-3650		Fax No. 🕨			
• If	the organization does not have an office or place of business	s in the Ur	nited States, check this box		▶	
	this is for a Group Return, enter the organization's four digit					heck this
box		1				
4 I request an additional 3-month extension of time until NOVEMBER 15, 2015						
5	For calendar year 2014, or other tax year beginning, and ending,					
6	If the tax year entered in line 5 is for less than 12 months, check reason:					
	Change in accounting period					
7	State in detail why you need the extension					
-	ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO					
	PREPARE A COMPLETE AND ACCURATE RETURN.					
82	If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less any		1	
ou	nonrefundable credits. See instructions.	01 0000,		8a	\$	Ο.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069	ontor an	v refundable credits and estimated		Ψ	
5	tax payments made. Include any prior year overpayment all					
		oweu as a	credit and any amount paid	8b	\$	0.
c	previously with Form 8868.		le their former if we arrive all lever reiner	uo	<b>\$</b>	
v	Balance due. Subtract line 8b from line 8a. Include your pa	•	n this form, if required, by using			0.
	EFTPS (Electronic Federal Tax Payment System). See instru		the completed for Dort II on	8c	\$	0.
L los al a co	-		st be completed for Part II on	-		
it is tr	penalties of perjury, I declare that I have examined this form, includ ue, correct, and complete, and that I am authorized to prepare this fo	ing accomp irm.	anying schedules and statements, and to the	ie dest c	or my knowledge and be	mer,
Signature  Title C		CPA-A	GENT	Date		
					Form <b>8868</b> (Re	v. 1-2014)
						,