

Form 990-PF
Department of the Treasury
Internal Revenue Service

## EXTENDED TO NOVEMBER 15, 2018 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

➤ Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990PF for instructions and the latest information.

2017
Open to Public Inspection

	For	cal	endar year 2017 or tax year beginning		, and er	ding		
			of foundation JNDVIEW SENIOR HOUSING D	EVELOPMENT		-	A Employer identification	number
	_		ND COMPANY INC.				30-0162353	
			and street (or P O box number if mail is not delivered to street	address)	ľ	Hoom/suite	B Telephone number	
			5-50 MERRICK BLVD				718-991-09	99
			town, state or province, country, and ZIP or foreign p. ALBANS, NY 11434-1896				C If exemption application is p	onding, check here
)	G	Chec	ck all that apply: Initial return	Initial return of a fi	ormer public c	harity	D 1. Foreign organizations	s, check here
			Final return Address change	Amended return Name change			Foreign organizations me check hore and attach co	eting the 85% test,
	н .	Cher	k type of organization: Section 501(c)(3) e		<del></del>	ALL		<del></del>
1	Γ	_	ection 4947(a)(1) nonexempt charitable trust X		ition	U٩	E If private foundation sta under section 507(b)(1)	
	I F		narket value of all assets at end of year   J   Account	process.	X Accru	<del></del> ıal	F If the foundation is in a	• •
	(f	rom		ther (specify)			under section 507(b)(1)	
	_	<b>-</b> \$	11,128,782. (Part I, colu	mn (d) must be on cash basi	s.)			
	Pi	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	(a) Revenue and expenses per books	(b) Net inv		(c) Adjusted net income	(d) Disbursementa for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received					
		2	Check X if the foundation is not required to attach Sch. B					
		3	Interest on savings and temporary cash investments	510.		510.	510.	STATEMENT 1
5		4						
2019			a Gross rents	759,638.	755	,638.	759,638.	STATEMENT 2
-		١.	Net rantal income or (loss) -277,202.				·	STATEMENT 3
0	a	1	Not gain or (loss) from sale of assets not on line 10 Gross sales price for all	<del></del>		•	7.	14.7
	Revenu	7	O nesate on line 6a  Capital gain net income (from Part IV, line 2)			0.	16	18/ 0.
MAR	å	8	• • • • • • • • • • • • • • • • • • • •	-			/(X0;	40/2
		9	Income modifications				1041	Q. IV
SCANNED		10:	Gross sales test returns and allowances				インメ	7
Ž		1	) Less Cost of goods sold				11 4	
Z		١	Gross profit or (loss)				1531	.(1).
$\mathcal{C}$		11	Other income	3,566.		,566.	3,566.	STATEMENT 4
<b>O</b> .		12	Total. Add lines 1 through 11	763,714.	/63	714.	763,714.	<u>,                                     </u>
		13	Componsation of officers, directors, trustees, etc	· · · ·		<u> </u>	<u> </u>	0.
		14 15	Other employee salaries and wages Pension plans, employee benefits				<del> </del>	
	S		Legal fees STMT 5	208.		0.	Ö.	208.
	Sus		Accounting fees STMT 6	17,504.		0.	0.	17,504.
	X	c	Other professional fees STMT 7	251,774.	251	,774.	251,774.	0.
	ve E	17	Interest					
	Administrativ	18	Taxes				<del></del>	
	nist	19	Depreciation and depletion	318,363.		,363.	318,363.	
	Ē	20	Occupancy	267,637.	267	,637.	0.	601,039.
		21	Travel, conferences, and meetings	<del></del>				
	and	22	Printing and publications Other expenses STMT 8	240 050	100	,066.	193,577.	42,371.
	Operating	23	•	240,858.	133	,000.	193,377.	42,371.
	era	24	Total operating and administrative expenses Add lines 13 through 23	1,096,344.	1,036	840.	763,714.	661,122.
	8	25	Contributions, gifts, grants paid	0.		7020		0.
		26	Total expenses and disbursements.					
			Add lines 24 and 25	1,096,344.	1,036	,840.	763,714.	661,122.
-		27	Subtract line 26 from line 12		•	<b>_</b> T	•	•
	ł	a	Excess of revenue over expenses and disbursements	-332,630.			<del>.</del>	
		b	Net investment income (if negative enter -0-)			0.		<del></del>
_			Adjusted net income (if nogative enter -0-)				0.	Form 990-PF (2017)
7	2250	1 01	.os. se - LHA For Panerwork Reduction Act Notice	cae inciructions				runn 550-1 1 (201/)

tions.

2017.05000 SOUNDVIEW SENIOR HOUSING 13534301

Page 2

1 Cash - non-interest-bearing   95, 355.   26, 727.   26, 727.   26, 727.   26, 727.   26, 727.   25, 507.   5, 50	Г	Part	Balance Sheets Atlached schedules and amounts in the description	Beginning of year	End o	f year
S. Savogs and temporary crish revestments   7,601,	<u> </u>		Column should be for end-or year strooms duly	(a) Book Value		
3 Accounts receivable		1	Cash - non-interest-bearing			26,727.
3 Accounts recreable    1 Less allowance for doubtful accounts    4 , 961,		2	Savings and temporary cash investments	5,507.	5,507.	5,507.
Redges receasable		3			, ,	-
Resides receivable			Less: allowance for doubtful accounts > 4,961.	2,953.	2,640.	2,640.
S   Contract receivable		4	Pledges receivable		· · · · · ·	-
Receive able to descript of lifers, directors, trustees, and other disqualified persons   7   10   10   10   10   10   10   10		1	Less; allowance for doubtful accounts			
Receive able to descript of lifers, directors, trustees, and other disqualified persons   7   10   10   10   10   10   10   10		5	Grants receivable			
## Standard of persons		6				
Total residence for subtilities and residence for subtilities and complete lines 2 Through 22)   Total residence for subtilities and residence for subtil						
8 Prepaid appearse and deferred charges 8 Prepaid appearse and deferred charges 10 a (Investments - U.S. and state government obligations be (investments - corporate bonds be		7				
Propald expenses and deferred charges   10,078   58,891   58,891		1			•	
Prepaid expenses and delerred charges   10,078.   58,891.   58,991.   58,891.   58,991.   58,891.   58,	y	8	Inventories for sale or use			
b investments - corporate stack c Investments - corporate bonds 11 Investments - but dutings, and equament but 12 Investments - but dutings, and equament but 13 Investments - but dutings, and equament but 14 Land, butdings, and equament basis ► 13, 272, 915. tts secundated depreciation 15 Other assets (describe ► STATEMENT 9) 536, 125. 243, 675. 243, 675. 16 Total assets (to be completed by all filters - see the instructions. Also, see page 1, item 1) 11, 747, 004. 11, 128, 782. 11, 128, 782. 17 Accounts payable and accrued expenses 382, 736. 98, 096. 18 Grants payable and accrued expenses 15, 369. 14, 383. 19 Deterred revenue 12, 569. 14, 383. 20 Lother labelities (describe ► SECURITY DEPOSITS) 22, 105. 22, 139. 21 Mortgages and other notes payable 22 Uther labelities (describe ► SECURITY DEPOSITS) 22, 105. 22, 139. 23 Total liabilities (add lines 17 through 22) 12, 942, 565. 12, 656, 973. Foundations that follow SFAS 117, check here and complete lines 22 through 31. 22 Unrestricted 15 Total restricted 15 Tot	set	9		10,078.	58,891.	58,891.
b Investments - corporate stock c investments - corporate bonds 11 Interactives that developes the dependent bans tass accomulated reprocules 12 Investments - mortgage loans 13 Investments - order of the state of	As	108				
1   Investments - corporate bonds   11   Investments - time believes, and exponent basis   13   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment basis   13, 272, 915, trus accombinated personates   2, 481, 573.   11, 096, 986.   10, 791, 342.   10		1				
11   Investments - bod, butlengs, and equipment basis   13, 272, 915.   11, 096, 986.   10, 791, 342.   10,			In continue to a consent to a de			· · · · · · · · · · · · · · · · · · ·
12   Investments - mortgage loans   12   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment; basis				· <del>·······························</del>	<del></del>	<del></del>
12   Investments - mortgage loans   13   Investments - other   14   Land, butdings, and equipment; basis   13,272,915   11,096,986   10,791,342		1				
10   1   1   1   1   1   1   1   1   1		12	· · · · · ————			
14 Land, buildings, and equipment: basis			lauratanagta attau			
10   10   10   10   10   10   10   10		14	Land huldings and equipment basis 13, 272, 915	<del></del>		<del></del>
15 Other assets (describe   STATEMENT 9   536,125   243,675   243,675   243,675   243,675   10   101		1	Loss accumulated depreciation 2.481.573.	11.096.986.	10.791.342	10.791.342.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item!)		15				243.675
17   17   17   17   17   17   17   17			` <del></del>	330,1231	213/0/31	223,0130
17 Accounts payable and accrued expenses   382,736.   98,096.     18 Grants payable   15,369.   14,383.     19 Deterred revenue   15,369.   14,383.     10 Deterred revenue   12,522,355.   12,522,355.     11 Mortgages and other notes payable   12,522,355.   12,522,355.     12 John School other index payable   12,942,565.   12,656,973.     12 John School other index payable   12,942,565.   12,656,973.     12 John School other index payable   12,942,565.   12,656,973.     13 Joial liabilities (add lines 17 linough 22)   12,942,565.   12,656,973.     14 Join School other index payable   12,942,565.   12,656,973.     15 Join School other index payable   12,942,565.   12,656,973.     16 Join School other index payable   12,942,565.   12,656,973.     17 Join School other index payable   12,942,565.   12,656,973.     18 Join School other index payable   12,942,565.   12,656,973.     17 Join School o		١"		11.747.004.	11.128 782.	11 128 782.
18 Grants payable   15,369.   14,383.		17		382 736.	98,096	12/120/1021
20   Deferred revenue   15,369.   14,383.						
20   Loans from officers, directors, business, and other disqualified persons   12,522,355.   12,5		1		15.369.	14.383.	
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 46 Permanently restricted 57 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 30 Total net assets or fund balances 11, 747, 004.  25 Total liabilities and net assets/fund balances 11, 747, 004.  26 Paid-in or capital surplus, or land, bldg., and equipment fund 30 Total net assets or fund balances 11, 747, 004.  27 Total liabilities and net assets/fund balances 11, 747, 004.  28 Paid-in or capital surplus, or land, bldg., and equipment fund 30 Total net assets or fund balances 11, 747, 004.  29 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Cheri increases not included in line 2 (itemize)  30.  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize)  50.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30.	ties	l .	· · · · · · · · · · · · · · · · · · ·			
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23   Total liabilities (add lines 17 through 22)   12,942,565.   12,656,973.	Ë	22	Other liabilities (describe > SECURITY DEPOSITS			1
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted1,195,5611,528,191.  25 Temporarily restricted1,195,5611,528,191.  26 Permanently restricted		**	Collect Habilities (dosortible p DDCCTLL11 DD10D115)			
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted1,195,5611,528,191.  25 Temporarily restricted1,195,5611,528,191.  26 Permanently restricted		23	Total liabilities (add lines 17 through 22)	12.942.565.	12.656.973.	
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24 Unrestricted						
Total net assets or fund balances at beginning of year - Part II, column (a), line 30  Total net assets or fund balances at beginning of year - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	ģ	24		-1.195.561.	-1.528.191.	i
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  Total net assets or fund balances  Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1, 528, 191.	č		Townsorthy metaland	2/255/5020	2,020,2021	
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and complete lines 27 through 31.  7 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  11,747,004. 11,128,782.  Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year - Part II, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1,528,191.	Tol	20	· · · · · · · · · · · · · · · · · · ·			1
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  11,747,004. 11,128,782.  Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1,528,191.	5		•		i	•
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Total net assets or fund balances  Total net assets or fund balances  Total net assets or fund balances in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1, 528, 191.	ă					
Total net assets or fund balances  Total net assets or fund balances  Total net assets or fund balances in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1, 528, 191.	SS					
31 Total liabilities and net assets/fund balances   11,747,004.   11,128,782.	¥		· F	_1 105 561	-1 528 191	
Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30    1	ž	30	Total net assets of fund dalances	1,155,501.	1,320,131.	
Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30    1	١		Total Schilling and not assets the discount	11 747 004	11 128 782	•
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(must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 -1,195,561. 2 -332,630. 3 0. 4 -1,528,191.	Pi	art I	II Analysis of Changes in Net Assets or Fund Ba	lances		
(must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 -1,195,561. 2 -332,630. 3 0. 4 -1,528,191.		Total	not accete or fund halances at haginning of year - Dart II. column (a). line 2		<del></del>	<del></del>
Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ►  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ►  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2				u	.	-1.195 561
Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  3 0. 4 -1,528,191.  5 0.  6 -1,528,191.	,	•	, , , , , , ,		············	
Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ►  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  4 -1,528,191.  5 0.  6 -1,528,191.			• •		• • • • •	
Decreases not included in line 2 (itemize) ► 5 0.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 -1,528,191.			<del></del>			
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30					· · · · · · · · · · · · · · · · · · ·	
		otal i	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	[6]	

Form 990-PF (2017)

0.

3,806.

661,122.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

See the Part VI instructions.

Multiply line 4 by line 3

Add lines 5 and 6

723521 01-03-18

Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

## SOUNDVIEW SENIOR HOUSING DEVELOPMENT

orm 990-PF (2017) FUND COMPANY INC. 30-01	62353		Page
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instruc	CHOIL	<u>:</u>
1a Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			_
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%			_0
of Part I, line 27b		•	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			0.
3 Add lines 1 and 2			0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			_0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017 68 0.	1		
b Exempt foreign organizations - tax withheld at source 6b 0.	,		•
c Tax paid with application for extension of time to file (Form 8868)			
The part in the state of the control			
			0.
Total credits and payments. Add lines 6a through 6d			0.
			0
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶   Refunded ▶   11			
art VII-A   Statements Regarding Activities	$\overline{}$	Vaal	No
a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	<u> </u>	Yes	
any political campaign?	. <u>18</u>		X
Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	. <u>1b</u>		<u>X</u>
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?	1c		<u> </u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	-	•	
(1) On the foundation ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	1 !	٠ . ا	:
managers. ► \$ 0.		1	•
Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2	]	X
If "Yes," attach a detailed description of the activities		- 34	
Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	ŀ	X
a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?			
Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
• • • • • • • • • • • • • • • • • • • •	·   -3-		·
If "Yes," attach the statement required by General Instruction T.	'	1	
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			٠
By language in the governing instrument, or	1 !		
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		1	
remain in the governing instrument?	6	Х	
Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
	.   .	-	٠
a Enter the states to which the foundation reports or with which it is registered. See instructions	_	1	
NY	_		
of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	_	}	
of each state as required by General Instruction G2 If "No," attach explanation	8b	х	
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, , ==		1	•
Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		- X 1	
Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV II "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," block a schedule fluting their names and addresses	. <u>9</u>	X	<u> </u>

11 All any time during the year, did the foundation, decely or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If Yes, 'attach schedules, See instructions  12. Did the foundation make a distribution to a done advised fund over which the foundation or a disqualities person had advisory privileges?  17 Yes, 'attach statement, See instructions  18. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  19. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  19. The books are in care of b TUC MANAGEMENT INC.  19. Telephons no. B 45 - 368 - 24 to 10. Located at b 44 EXECUTIVE BLVD, SUPFERN, NY  19. Section 4947(a)(1) nonexempt charitable trusts thing Form 900-97 in let of Form 1041 - check here and enter the annual of tale exemption interest received or exceed during the year.  19. At any time during calendar year 2017, did the foundation have an interest in or a signiture or other authority over a bank, securities, or other frameato account in screept country.  19. Section 4947(a)(1) nonexempt charitable trusts thing Form 900-97 in let of Form 1472 May be Required  19. Fills Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4728	6	art VIII: A Statements Degrating Activities	,,,,		Faye :
11 Al any time during the year, dult the foundation, decelly or inderectly, own a controlled entity within the meaning of section 512(b)(1)? If Yes, "altach schedule. See instructions section 512(b)(1)? If Yes," altach schedule. See instructions If Yes, a third in the problem problem of the the problem of the problem of the problem of the problem of the the problem of the problem of the problem of the problem of the the problem of the problem of the problem of the problem of the the problem of t	., 194	art VII-A Statements Regarding Activities (continued)	1.34	Voc	No
section 512(b) (1)? If Vest, a trainer schedule. See instructions  If Yes, "attach statement. See instructions  If Yes," attach statement. See instructions  If Yes," attach statement. See instructions  If Yes," attach statement. See instructions  If Yes, "attach statement. See instructions  If Yes, "attach statement. See instructions  If Yes are in cere of PTUC MANAGEMENT INC.  Telephone no		At any time of the second data of the second		162	NO
12   Dit the Coundation make a dischibition to a donor advised fund over which the Coundation or a disqualified person Rid advisory privileges?   12   X   13   X	11		1		
If Yes, a flaten statement. See instructions    12			111		<u> </u>
13   X   Website address   N / A   Website address   N / A	12				,,
Website address   N/A			-	77	<u> </u>
14 The books are in care of ▶ TUC MANAGEMENT INC. Telephone no. ▶ 84.5–36.8–24.00 Located at # A <u>EXECUTIVE BLVD</u> SUFFERN NY    Section 4947(a)(1) nonexempt charitable trusts fining Form 990-PF in lev of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year   A lary time form declared year 2017, dut for foundation have an interest in or a signature or other authority over a bank, securities, or other funancial account in a foreign country?   See the instructions for exceptions and filting requirements for FinCEN Form 114. If 'Yes,' enter the name of the formation country.	13		13	Х	L
Located at P 4 EXECUTIVE BLVD, SUFFERN, NY    Section 4947(a)(1) nonexempt charitable trusts fixing form 990-PF in level of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year    16			<del></del>	400	
15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in feu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 18 At any time during calender year 2017, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the fortion country?  Part VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Berrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furmesh poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reminutes the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a povernment official? (Exception. Check Not if the foundation or given on a make a grant to or to employ the official for a period after termination of operament service, in terminating within 90 days.)  10 I amy answers "Yes" to 141/16, old any of the sets fast life quality under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance? See instructions  10 In the foundation engage in a price year in any of the exceptions described in Regulations section 4942(a)(2) or a firm of the exception of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed uncome? (If applying the foundation or disqualified	14			400	
and enter the amount of lax-exempt interest received or accrued during the year  6 At any time during calender year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other hinancial account in a foreign country?  See the instructions for exceptions and filling requirements for FinCEN Form 114. If Yes, enter the name of the foreign country!  Part.WII-B   Statements Regarding Activities for Whilch Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1   Yes   No    1   During the year, did the foundation (either directly or indirectly);  (1)   Engage in the sale or exchange, or leasing of property with a disqualified person?  (2)   Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3)   Furns hing bods, services, or facilities to (or accept them from) a disqualified person?  (4)   Pay compensation to, or pay or reimburse the expenses of, a dequalified person?  (5)   Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a dequalified person (or make any of either available for the benefit or use of a dequalified person (or make any of either available)  (6)   Agree to pay money or property to a government official? (Exception, Check No'  (7) If the foundation agreed or make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is Yes' to la(1)-(3), of any or yer an any of the acts discribed in 1s, other than exception after termination of government service, if terminating within 90 days.)  C) Cransaction 5.0-44(1)-(3) or in a current notice regarding disaster assistance, check here  C) Lift the provisions of section 4942(2)(3) or 4942(1)(3) or 4		· · · · · · · · · · · · · · · · · · ·	1901		_
New Notes	15		٠	▶	·
See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country! >>  Part VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year, did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No    (2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No    (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No    (4) Pay compensation (to, or pay or reimburs the expenses of, a disqualified person?   Yes   No    (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the brist story of the tax year and to or to employ the official for a period after termination of government service, if reminating within 90 disqualified person (exception of the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, ebeck here  2 bit fle foundation angee in a prior year in any of the acts fall to qualify under the exceptions described aris, that were not corrected before the first stdy of the tax year beginning in official for a period distruction of distributed incorrect valuation of assets) to the year beginning in 2017?  2 Taxes on failure to distribute incorne (section 4942) (does not apply for years the foundation was a private operating fo					
Ses the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the forcing country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1b If yes a system of the foundation engage in a prior year in any of the acts distributed income (lend of a section 53.4941(6)-3 or in a current notice regarding disaster assistance? See instructions  1c	16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,	-	Yes	
Foreign country   Part VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required			1 5 5 5	ا	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either dreed for indirectly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of the accept of a disqualified person or make any of either available for the furth available for the furth and a current notice regarding disaster assistance, check here  1 Did the foundation engage in a prory year in any of the accept on the exceptions described in Regulations  1 N/A  2 Taxes on failure to distribute mone (section 4942) (does not apply for years the foundation		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	13 13	3	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person) (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation appeal on make a grant to 10 to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-491(1-9)-3 or in a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance, check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  Taxes on failure to distribute income (section 4942) (does not apply or years the foundation was a private operating foundation different income? (If applying section 4942(a)(2) to	_				~ ^-
13 During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lean flow money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimbries the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No'' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 33.494 (ij-) 3 or in a current notice regarding disaster assistance. See instructions  D) Crganizations relying on a current notice regarding disaster assistance. See instructions  Organizations relying on a current notice regarding disaster assistance of the check here  D) Life the first day of the tax year beginning in 2017?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(ij)(3) or 4942(i)(3) or 4942(ij)(3) or 4942(ij)(4) or 4942(ij)(4) or 4942(ij)(5) or 4942(ij)(6) o	PE	irt.VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transler any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation of povernment service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(-0)-3 or in a current notice regarding disaster assistance? See instructions  N/A  Organizations relying on a current notice regarding disaster assistance, check here  c but the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning 12017?  2 Taxes on failure to distribute income (section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5):  a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning botione 2017?  If "Yes," list the years I are all the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions).  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  A till the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year's undistributed income? (If applying section 4942(		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
2   Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes  No   No   No   No   No   No   No   No	1a			". · [	
a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (6) Agree to pay money or property to a government official? (Exception, Check No" if the foundation government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  N/A Organizations relying on a current notice regarding disaster assistance? See instructions  N/A Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  10  11  12  12  13  14  15  16  17  17  17  18  17  18  18  19  19  19  19  19  19  19  19		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	3.54		, i
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?				إلى (	) . m i
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government Official? (Exception, Check *No* if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2017, did the foundation have any undistributed income (fines 6d and 6e, Part XIII) for tax year(s) beginning bofore 2017?  If "Yes," first the years beginning bofore 2017?  If "Yes," the there any years listed in 2a for which the foundation have any undistributed income (fines 6d and 6e, Part XIII) for tax year(s) beginning bofore 2017?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  All Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  All Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  All Did the foundation himself of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by glit or bequest; o			]· * 3	: [3]	اد الا
(5) Transler any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "es" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(q)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(j)(5)):  a At the end of tax year 2017, did the foundation have any undistributed income (fines 6d and 6e, Part XIII) for tax year(s) beginning bofore 2017?  If "Yes," list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Defore 2017?  If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualitied persons after during the year?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Defore 2018 and 3018 and 3018 are section 4942(a)(a) dispose of holdings acquired by gift or bequest or (3) the lapse of the 10-15-07 20-year first pha		(-)	1 - 31	8 F 2	
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.)  b. If any answer is "yes" to 1a(1)-(6), did any of the acts tail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance? See instructions.  c. Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  2. Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5):  a. At this end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  If "Yes," list the years >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			武
(6) Agree to pay money or property to a government official? (Exception. Check 'No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning botiore 2017?  If 'Yes,' list the years \bullet  Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  If 'Yes,' list the years be lead to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  If 'Yes,' did if have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7) to dispose of holdings accurred by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)  b)				× 15	ومعاسر
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  4b X			3b	~ '	)
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4.				x
had not been removed from joopardy before the first day of the tax year beginning in 2017?			T : 1	; ; ;	
the not over term journal of the met day of the term journal of th		· · · · · · · · · · · · · · · · · · ·	4h	., _	
				-PF	

Form 990-PF (2017)

Total number of other employees paid over \$50,000

Form 990-PF (2017)

Total. Add lines 1 through 3

Page 8

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	_ l _ l	
a Average monthly fair market value of securities	1a	<u> </u>
b Average of monthly cash balances	. <u>1b</u>	66,548.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	66,548.
Reduction claimed for blockage or other factors reported on lines 1a and	· - ,	
1c (attach detailed explanation) 1e	<u>)                                    </u>	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	66,548.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	998.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	65,550.
6 Minimum Investment return. Enter 5% of line 5	6	3,278.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations	and certain	
foreign organizations, check here 🕨 🗶 and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2017 from Part VI, line 5		
b Income tax for 2017. (This does not include the tax from Part VI.)	<b>_</b>  -	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments, Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	<u></u>
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	, -	
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	661,122.
b Program-related investments - total from Part IX-B	1b	0,
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	. 4	661,122.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	661,122.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	n qualifies for the	section
4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see	instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2016	2016	2017
1 Distributable amount for 2017 from Part XI, line 7			<u> </u>	
2 Undistributed income, if any, as of the end of 2017	<del></del>			•
a Enter amount for 2016 only		<u> </u>		ļ <u> </u>
ь Total for prior years:				
3 Excess distributions carryover, if any, to 2017:				
a From 2012				`
b From 2013			·	
c From 2014		1		[
d From 2015				ļ
e From 2016			}	<b>}</b> .
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from			'	
Part XII, line 4 ► \$				
a Applied to 2016, but not more than line 2a		<del></del>	<del> </del>	
b Applied to undistributed income of prior		]		
years (Election required - see instructions)			<del> </del>	
c Treated as distributions out of corpus		:	•	
(Election required - see instructions)		<del> </del>	<u> </u>	<u> </u>
d Applied to 2017 distributable amount	·		<del> </del>	
e Remaining amount distributed out of corpus		<u> </u>	<del> </del>	<del></del>
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )			<del> </del>	<del></del>
6 Enter the net total of each column as indicated below:			•	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		<u> </u>	<u> </u>	
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable				+
amount - see instructions				
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			<u> </u>	
f Undistributed income for 2017. Subtract		•	<b>,</b> ,	
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2012				••
not applied on line 5 or line 7			<u> </u>	
9 Excess distributions carryover to 2018.				•
Subtract lines 7 and 8 from line 6a		<del>_</del>		
10 Analysis of line 9				
a Excess from 2013	,			
b Excess from 2014	1		[	
c Excess from 2015			]	
d Excess from 2016	ı		[	·
e Excess from 2017			<u> </u>	
723581 01-03-18				Form 990-PF (2017)

SOUNDVIEW SENIOR HOUSING DEVELOPMENT Form 990-PF (2017) FUND COMPANY INC. 30-0162353 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling X 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (c) 2015 (d) 2014 (e) Total (a) 2017 (b) 2016 income from Part I or the minimum investment return from Part X for 0 0. 0. 0 0. each year listed Ō. 0. 0. 0. 0. **b** 85% of line 2a c Qualifying distributions from Part XII, 661,122 0. 14,954 9,630 685,706. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of 0. 0. 0 0. e Qualifying distributions made directly for active conduct of exempt activities. 0 954 9,630. 685,706. Subtract line 2d from line 2c 661,122 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: 11,954,188 11,128,782 11,747,004 12,192,050. 47,022,024. (1) Value of all assets .... (2) Value of assets qualifying 11,633 /111 12,093,523 11,904,849 46,666,500. under section 4942(j)(3)(B)(i) 11,035,017 b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year 0. listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 0. 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization . . 0. (4) Gross investment income Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 🗶 If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

3 Grants and Contributions Paid During the Y	ear or Approved for Future P	ayment	γ	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of reciplent	Purpose of grant or contribution	Amount
<del></del>	or substantial contributor	recipient	<del>                                     </del>	
Paid during the year				
4	j			
NONE ,				
•		•		,
		<del></del>	,	
		•		
	, [			
,	, i			
•				
			}	
	<del></del>			
,				
	1	,		
	,			
Total			▶ 3a	0
b Approved for future payment	}			
NONE		,		
<u>.</u>		<del></del>	<u> </u>	·
•		•		
	•			
				······································
•				
•		ĺ		
Total				0. vm 990-PF /2017

Part XVI-A Analysis of Income-Produc	ing Activitie	<b>S</b>			
Enter gross amounts unless otherwise indicated.		ousiness income	Exclu	ded by section 512, 513 or 514	(e)
1 Program service revenue;	(a) Business code	(b) Amount	exclu- sion exclu-	(d) Amount	Related or exempt function income
8			-		
b	<u> </u>	<del></del>	┼		<del></del>
c		<u> </u>	+		
d	<del> </del>		+		
e	<del> </del>		<del> </del>		
g Fees and contracts from government agencies			<del> </del>		
2 Membership dues and assessments			†		
3 Interest on savings and temporary cash					
investments			14	510.	
4 Dividends and interest from securities				-	
5 Net rental income or (loss) from real estate:	-	•			
a Debt-financed property					-277,202
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			1_1		
7 Other investment income	<u> </u>		1		
8 Gain or (loss) from sales of assets other	1 1		1 1		
than inventory			$\vdash$		<del></del>
9 Net income or (loss) from special events	<del></del>		1-1		·
O Gross profit or (loss) from sales of inventory	<b></b>		+		<del></del>
1 Other revenue:	J		01	3,566.	
a OTHER INCOME	<del>                                     </del>	····	1-01	3,500.	<del></del>
b	<del></del>		$\vdash$		<del></del>
d	<del></del>		$\vdash$		
e					·
2 Subtotal. Add columns (b), (d), and (e)		0.		4,076.	-277,202
3 Total. Add line 12, columns (b), (d), and (e)			·	13	-273,126
See worksheet in line 13 instructions to verify calculations.)		• •	,		
Part XVI-B Relationship of Activities to	the Accomp	lishment of Exe	empt	Purposes	
					<del> </del>
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than by			. contribi	ited importantly to the accomp	lishment of
RENTAL INCOME FROM A 72			HOTT	CINC PROVIDED	שת זש שעת חת
ELDERLY AND HANDICAPPED	ONLI MOI	111-LWHIDI	noo	SING PROVIDED	TO THE EDDE
EDDERDI AND HANDICAFFED				<del></del>	·
				<del></del>	<del></del>
				<del></del>	<del></del>
		<u></u>			

723621 01-03-18

## SOUNDVIEW SENIOR HOUSING DEVELOPMENT

Form 990-PF		COMPANY INC.	SING DEVELOR	MUNI	30-016	2353	p:	age 13
Part XV		egarding Transfers to a	and Transactions a	nd Relationsh				igo io
	Exempt Organ							
1 Did the	organization directly or ind	irectly engage in any of the followi	ng with any other organizati	on described in sect	on 501(c)	1.	Yes	No
		nizations) or in section 527, relatin			(-)			
		lation to a noncharitable exempt or						
	sh	•	•			18(1)	_	х
(2) 01	her assets	• •	•			1a(2)		X
	ransactions;	· · · · · ·		• • • •		7, 74	-	
(1) Sa	les of assets to a noncharita	able exempt organization				15(1)		X
		oncharitable exempt organization				1b(2)		X
	ntal of facilities, equipment,					1b(3)		X
	imbursement arrangements	•				15(4)		X
• •	ans or loan guarantees			• • • • • • • • • • • • • • • • • • • •		16(5)		X
, ,	<del>-</del>	embership or fundraising solicitation			,	1b(6)		X
		ailing lists, other assets, or paid em				10		X
-		"Yes," complete the following sch		 wave show the fair n				
		oundation. If the foundation receiv					,,,	
		other assets, or services received.		it in any transaction	or sharing arrangement, sh	OW III		
(a) Lino no	(b) Amount involved	(c) Name of noncharitabl		(d) Description	of transfers, transactions, and si			
(4) Elvio iro	10/ Amount moored	N/A	c exempt of gameation	(d) Description	or dansiers, vansactions, and si	aring arra	ngentien	
<del></del>		N/A		<del></del>				—
<del></del>	<del> </del>			<del></del>				—
	<del></del>	<del></del>		<del></del>				
		<del> </del>		<del>- </del>	····			
		<u></u>		<del>- </del>	<del></del>			
	···-		<del></del>	<del></del>				
					<del> </del>			
			<del> </del>		<del></del>			
					<del>_</del>			
				<del> </del>				
					<u>.</u>			
	******							
2a Is the fo	undation directly or indirect	tly affiliated with, or related to, one	or more tax-exempt organia	zations described				
ın sectio	n 501(c) (other than section	n 501(c)(3)) or in section 527?			.,	Yes	X	No
b II Yes,"	complete the following sche	edule.						
	(a) Name of org	anization	(b) Type of organization		c) Description of relationsh	íp	_	
	N/A							
	**				· · · · · · · · · · · · · · · · · · ·			
	<del></del>							
Unde	or penalties of perjury, I declare th	hat I have examined this return, including	accompanying schodules and st	itements, and to the bes	l of my knowledge	74-11/75 P		
Sign and	belle wit is but, correct, and comp	plete Doclaration of preparer (other than	taxpayer) is based on all informat	ion of which preparer ha	ratur.	the IAS di n with the n below?	prepare	r
Here	$\cdot YYU < \cdot \cup$		11/10/18	PRESID		Yes	266 IUC	No
Sig	nature of officer or trustee		Date	Title		163		
	Print/Type preparer's nai	me Preparer's si	ionature		Check If PTIN			<del></del>
	The type preparer silar	M. departer 5 51	CPA CPA		self- employed			
Paid	Cybbam M	HIGGINS MITT	m Nico	11/12/18	, ,	5432	na	
Preparer	GARRETT M.			111101	Firm's EIN ► 27-17	2804	5	
Use Only	7 11 11 0 11 at 11 at 1	O COMMOR BAVIES	2, TUP ,		FINAS EIN - ZI-II	4034		
USE UIIIY		0 1/11/17/01/27/	CANTE CONTRACTOR		<del></del>			
		0 MAMARONECK AVI			014 20	1 00	0.0	
	I HAY	RRISON, NY 10528	8-1633		Phone no. 914-38			
					For	m 990	۰PF (	2017)

FORM 990-PF INTEREST ON SAVING	GS AND TEMPORARY	CASH	INVESTMENTS	STATEMENT 1
SOURCE	(A) REVENUE PER BOOKS	NET	(B) · INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT INCOME	510.		510.	510
TOTAL TO PART I, LINE 3	510.		510.	510
FORM 990-PF	RENTAL INCOME			STATEMENT 2
KIND AND LOCATION OF PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INCOM
<del></del>			1	759,638
MULTI-FAMILY - BRONX NY				
MULTI-FAMILY - BRONX NY TOTAL TO FORM 990-PF, PART I, I	LINE 5A			759,638
TOTAL TO FORM 990-PF, PART I, I	LINE 5A RENTAL EXPENSES			759,638
TOTAL TO FORM 990-PF, PART I, I		,	AMOUNT	
TOTAL TO FORM 990-PF, PART I, I  FORM 990-PF  DESCRIPTION  ALLOCATED WAGES REPAIRS & MAINTENANCE ALLOCATED FRINGE BENEFITS DEPRECIATION EMPLOYEE APT - RENT FREE CONTRACTS MANAGEMENT FEES OCCUPANCY	ENTAL EXPENSES  ACTIVITY	7	AMOUNT  130,287. 26,317. 31,866. 318,363. 10,596. 198,337. 53,437. 267,637.	STATEMENT 3 TOTAL
TOTAL TO FORM 990-PF, PART I, I  FORM 990-PF  DESCRIPTION  ALLOCATED WAGES REPAIRS & MAINTENANCE ALLOCATED FRINGE BENEFITS DEPRECIATION EMPLOYEE APT - RENT FREE CONTRACTS MANAGEMENT FEES OCCUPANCY	RENTAL EXPENSES  ACTIVITY NUMBER	,	130,287. 26,317. 31,866. 318,363. 10,596. 198,337. 53,437.	STATEMENT 3

FORM 990-PF	OTHER I	NCOME	S	STATEMENT 4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME		3,566.	3,566.	3,566.
TOTAL TO FORM 990-PF, PART I,	LINE 11	3,566.	3,566.	3,566.
FORM 990-PF	LEGAL	FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	208.	0.	0.	208.
TO FM 990-PF, PG 1, LN 16A	208.	0.	0.	208.
FORM 990-PF  DESCRIPTION	ACCOUNTI  (A)  EXPENSES PER BOOKS	NG FEES  (B)  NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PKF O'CONNOR DAVIES, LLP BOOKKEEPING FEES	14,000. 3,504.	0.		14,000.
TO FORM 990~PF, PG 1, LN 16B	17,504.	0.	0.	17,504.
FORM 990-PF O	THER PROFES	SIONAL FEES	S	TATEMENT 7
FORM 990-PF O  DESCRIPTION	THER PROFES:  (A)  EXPENSES PER BOOKS	SIONAL FEES  (B)  NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	TATEMENT 7  (D)  CHARITABLE  PURPOSES
	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE

FORM 990-PF	OTHER E	ATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	22,359.	0.	11,263.	11,147.
ADMINISTRATIVE EXPENSE	8,834.		0.	8,834.
BAD DEBT EXPENSE	4,961.	0.	0.	0.
REPAIRS & MAINTENANCE	26,317.	26,317.	9,565.	16,752.
IT EXPENSE	5,638.	0.	0.	5,638.
ALLOCATED WAGES	130,287.	130,287.	130,287.	0.
ALLOCATED FRINGE BENEFITS	31,866.	31,866.	31,866.	0.
EMPLOYEE APT - RENT FREE	10,596.	10,596.	10,596.	0.
TO FORM 990-PF, PG 1, LN 23	240,858.	199,066.	193,577.	42,371.

FORM 990-PF	OTHER ASSETS		STATEMENT 9	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
REAL ESTATE ESCROW TENANT SECURITY DEPOSITS REPLACEMENT RESERVES RESIDUAL RECEIPTS	271,425. 22,105. 236,657. 5,938.	275. 22,139. 200,575. 20,686.	275. 22,139. 200,575. 20,686.	
TO FORM 990-PF, PART II, LINE 15	536,125.	243,675.	243,675.	
ORM 990-PF OTHER LIABILITIES			STATEMENT 10	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
SECURITY DEPOSITS PAYABLE		22,105.	22,139.	
TOTAL TO FORM 990-PF, PART II, LINE 22		22,105.	22,139.	

	IST OF OFFICERS, DIRECTORS STATEMENT 11 ND FOUNDATION MANAGERS			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
TREVOR MCLEAN 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	PRESIDENT 6.00	0.	0.	0
JULIET JACKSON-ROBINS 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	TREASURER THRU	SEPTEMBER 3	2017	0
JANETTE RIVERA 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	TREASURER 1.00	0.	0.	0.
SHARON BRESSETT-MOHAMMED 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	SECRETARY 1.00	0.	0.	0 .
ALMOA MARTIN 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	MEMBER 1.00	0.	0.	0
RUEL JOHNSON 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	MEMBER 1.00	0.	0.	0
BURNELL HOBSON 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	MEMBER 1.00	0.	0.	0
IAN HOBSON 200 W 57TH STREET SUITE 702 NEW YORK, NY 10019	MEMBER 1.00	0.	0.	0 .
FOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

## ACTIVITY ONE

SPORSORED BY THE NORTHEASTERN CONFERENCE CORPORATION OF SEVENTH-DAY ADVENTISTS (THE "SPONSOR"), SOUNDVIEW SENIOR HDFC (THE "ENTITY") WAS ORGANIZED IN 2002 FOR THE PURPOSE OF DEVELOPING AND OPERATING A SENIOR HOUSING AND RELATED FACILITIES FOR THE ELDERLY AND HANDICAPPED. THE ENTITY WAS FINANCED THROUGH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD") UNDER SECTION 202 AND CONSISTS OF 72 UNITS ELIGIBLE FOR HUD SECTION 8 RENTAL ASSISTANCE. SUCH ENTITIES ARE REGULATED BY HUD AS TO RENT CHARGES AND OPERATING METHODS.

**EXPENSES** 

TO FORM 990-PF, PART IX-A, LINE 1

1,016,652.