# SCANNED MAY J 1 2017

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

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

OMB No. 1545-0047

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.

2016 Open to Public

Inspection

A	For the	2016 cale	ndar year, or tax year beginning , 2016, and ending	9		, 20			
В	Check if	applicable	C Name of organization Weston Senior Citizens Housing, Inc		D Employ	er identification n	umber		
	Address	change	Doing business as Weston Senior Citizens Housing	43-1097037					
	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address) Room/sur	te	E Telephone number				
$\overline{\Box}$	Initial reti	-	3556 S Culpepper			417-883-7887			
$\overline{\Box}$		n/terminated							
$\vec{\Box}$	Amended		City or town, state or province, country, and ZIP or foreign postal code  Springfield, Missouri 65804		<b>G</b> Gross re	eceints \$	226,065		
H		on pending	F Name and address of principal officer EDWARD R FARRAND	M(a) is thus a o		subordinates? Yes			
	гррисан	on pending	3556 S. CULPEPPER, SPRINGFIELD, MISSOURI 65804	1		es included?  Yes	_		
	Tay-ayar	npt status	☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527	<b>—</b> · ·		a list. (see instruction			
<b>:</b>	Website:		□ 301(c)() □ 301(c)( ) ▼ (insert no ) □ 4347(a)(1) 01 □ 327	H(c) Group			•		
K			✓ Corporation Trust Association Other ► L Year of formati			of legal domicile	MO		
	art I	Summ		011 1773	IVI State	or legar dornione			
			escribe the organization's mission or most significant activities: SEE SC	HEDIII E O					
60	'	Differily de	scribe the organization's mission of most significant activities.	JILDOLL O					
Activities & Governance	į			•••			<del></del>		
Ĕ	۱ ,	Chook th	s boy North the arganization december and to appropriate as disposed a	f mara than	050/ of	ito not consts			
Š			is box $\blacktriangleright$ if the organization discontinued its operations or disposed of			lis het assets.	٥		
Ğ			of voting members of the governing body (Part VI, line 1a)						
ŝ			of independent voting members of the governing body (Part VI, line 1b)		4	<del> </del>	0		
ŧ					5_	ļ	0		
ŧ	1		nber of volunteers (estimate if necessary)		6	ļ	0		
∢	1		elated business revenue from Part VIII, column (C), line 12		7a		0		
	b	Net unrel	ated business taxable income from Form 990-T, line 34		7b		0		
	1			Prior Ye		Current Yo			
9	1		tions and grants (Part VIII, line 1h)		0	<del></del>			
ē	1	_	service revenue (Part VIII, line 2g)		231,493	<del></del>	225,900		
Revenue			215	156					
_			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0				
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		231,708		226,065		
			nd similar amounts paid (Part IX, column (A), lines 1-3)		0	<del></del>	0		
	1		paid to or for members (Part IX, column (A), line 4)		0				
BS			other compensation, employee benefits (Part IX, column (A), lines 5–10)		0				
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), Iline 11e)		0		0		
ă	b	Total fun	draising expenses (Part IX, column (D), line 25) ▶						
ш	17	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		222,850		236,670		
			enses. Add lines 13-17 (must equal Part IX, column: (A), line 25) .		222,850		236,670		
	19	Revenue	less expenses. Subtract line 18 from line 12 CEIVED		8,858		(10,605)		
58				Seginning of Cu	rrent Year	End of Ye	ar		
Assets or Balances	20		ets (Part X, line 16)		862,933		840,067		
		Total liab			799,431		816,212		
F. Ret	22		ts or fund balances. Subtract line 2it from line 20		27,301		23,855		
P	art II	Signat	ture Block LOGDEN UT						
			ry, I declare that I have examined this return, including accompanying schedules and staten			my knowledge and	belief, it is		
tru	e, correct	, and compl	ete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowl	edge.				
		<b>                                     </b>							
Sig	gn -	Sign	atorie of officer	Da	te 20		_		
He	re		Stelle Morneya		17/0	zy 1,1	<u>'                                    </u>		
		Туре	or print name and title						
Pa	id	Print/Ty	pe preparer's name Preparer's signature Da		Check	If PTIN			
	epare	JERRY	D MITCHELL LW D- W- 4	1.417	self-em	_			
	e Ont		ame JERRY D MITCHELL, CPA, LLA	Firm	n's EIN ▶	27-07533	43		
Ja			ddress ► 1080 N PEBBLE CREEK ROAD, NIXA, MISSOURI		ne no.	417.234 44	18		
Ma	y the IR	S discus	s this return with the preparer shown above? (see instructions)			🗹 Ye:	₃ 🔲 No		
For	Paperw	vork Redu	ction Act Notice, see the separate instructions. Cat. No	o. 11282Y		Form S	90 (2016)		

om 99		Page 2
art		
1	Check if Schedule O contains a response or note to any line in this Part III	<u>: Ľ</u>
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	ZI No
	f "Yes," describe these new services on Schedule O.	<u>≥</u> NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☑ No
	f "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measi expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	others
4a	(Code: ) (Expenses \$ 236,670 including grants of \$ ) (Revenue \$ SEE SCHEDULE O	)
		<b></b>
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$	)
		·····
4d	Other program services (Describe in Schedule O.)	-
40	(Expenses \$ including grants of \$ ) (Revenue \$ )	
40	Total program service expenses > 236.670	

art	Checklist of Required Schedules		· ·	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	~	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		~
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
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		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		V
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
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		~
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		٧
	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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>V</b>
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
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		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		~
			200	

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

art	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	<u></u>	<u></u>	
_			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	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	-:-		<u> </u>
	Statements, filed for the calendar year ending with or within the year covered by this return  2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
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	İ		
	account)?	4a		-
b	If "Yes," enter the name of the foreign country: ► NA, NONE			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
<b>-</b> -	(FBAR).	5a		,
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		-	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<b>~</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	ĺ		ĺ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u> </u>		
	and services provided to the payor?	7a		-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<del> </del>
C	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	-:-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		ļ	L
_	sponsoring organization have excess business holdings at any time during the year?	8		
9_	Sponsoring organizations maintaining donor advised funds.			
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b	-	<del> </del>
10	Section 501(c)(7) organizations. Enter:	30		<del> </del>
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders	1	•	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	ļ		
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	1	ĺ	ĺ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	<u> </u>	<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	138	<del> </del>	$\vdash$
ь		1	]	J
-	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14h	Γ	I

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	ions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	<b>∫</b>	-	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		V
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6_	ļ	~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	_	,
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		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	~	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue Ci		
40-	Diddle and and the base base base by the state by the sta	40-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		~
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b	-	1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	IIa		<del>                                     </del>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c		
13	Did the organization have a written whistleblower policy?	13	_	~
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	1
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	1	1
b	Other officers or key employees of the organization	15b		~
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		•
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u></u>	organization's exempt status with respect to such arrangements?	16b	<u></u>	<u> </u>
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re HAMILTON PROPERTIES 3556 S. CULPEPPER ST, SUITE 7, SPRINGFIELD, MISSOURI 65804417.883.7887	cords	:▶	

_			-
Pa	a	e	

Form	aan	1201	61

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, a	ınd
•	Independent Contractors	
	Oh al CO tast to O contains a second to a subsect to the land to the Double	

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 no	r any relate	d org	anız	atio	n c	ompe	nsa	ited any curren	t officer, director	, or trustee.	_
(A) Name and Title	(B) Average hours per	box, office	unles	Pos neck ss pe	rson	e than o is both or/trust	an	(D)  Reportable compensation	(E) Reportable compensation from		
	week (list any hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) Edward R. Farrand Treasurer	0	,					į	0	0		0
(2) Rebecca Rooney	0										_
President/Secretary		~			<u> </u>	L	L	0	0		0
(3)	ļ										
(4)											_
(5)											_
(6)						-					_
(7)											
(8)	ļ										_
(9)											_
(10)											_
(11)											_
(12)											
(13)											_
(14)											_

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
					•	C) sition			}		-			
	(A)				neck	more	than c		(D)	(E)		(F)		
	Name and title	Average hours per				<b>"</b> " ( ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		eportable ensation from		mated ount of				
		week (list any		_	_			<u> </u>	from	related		O'	ther	_
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizatio (W-2/1099-N			ensatic m the	'n
		organizations	ecto	ğ	۳ ا	ğ	yst c	욕	(W-2/1099-MISC)	,,,, ,,,,,	,	orga	nization	
		below dotted line)	ă	횰		Ş	ğ				ı		related ization	
		inte)	stee	먑		٩	Se l	ŀ				organ	Zation	3
				8	İ	l	a e	Ì			- 1			
(15)				├-	$\vdash$	├	<u> </u>	<del> </del>	<del> </del>	- <del></del>				
113)		<del> </del>	ł	l	l	l		Ì						
(16)				-	$\vdash$	┢		$\vdash$						
1	······································	<del></del>	1		ĺ	ĺ	ĺ	ĺ	İ		- 1			
(17)				-		-	<b>-</b>	-					-	
3.::Z		† <del>-</del> -	1		1	ĺ			ĺ		- 1			
(18)		<del>                                     </del>		<u> </u>	_	t		-						
3.177		f	1		[						- 1			
(19)	<del></del>	<del> </del>	_	$\vdash$	<del>                                     </del>	t		_	<del></del>					
3.1.27		f	1		1		1							
(20)			<b></b> _	<del>                                     </del>										
3		f	1											
(21)														
3		†	1											
(22)														
3		T	1											
(23)		†			Г									
3			1											
(24)												·	_	-
32			1				1							
(25)								Γ		<u> </u>				
		T	1			l					1			
1b	Sub-total							<b>&gt;</b>			_ L			
c	Total from continuation sheets to Part	VII, Section	n A					<b>&gt;</b>						
<u>d</u>	Total (add lines 1b and 1c)	<u> </u>						<b>&gt;</b>						
2	Total number of individuals (including bu							e) w	ho received m	ore than \$1	00,000	of		
	reportable compensation from the organ	ızatıon ▶							NA					
													Yes	No
3	Did the organization list any former of													<u> </u>
	employee on line 1a? If "Yes," complete											3		<b>/</b>
4	For any individual listed on line 1a, is the													l
	organization and related organizations							s, "	complete Sch	edule J fo	r such			ļ
	individual							•				4		~
5	Did any person listed on line 1a receive of													ļ
	for services rendered to the organization	? If "Yes," (	comp	ete	Sci	redi	JIE J 1	or s	such person	<del></del>	· ·	5	L	~
	on B. Independent Contractors													
1	Complete this table for your five highest													
	compensation from the organization. Rep	port compe	nsatie	on te	or ti	ne c	alend	lar y	ear ending wif	h or within	the orga	anizatio	on's t	ax
	year.													
	(A)								(B)		_	(C)		
	Name and business add	11622						ļ	Description of s	ei vices		ompens		
NA, N	JNE							├_						
								-						
						_		<b>├</b> —						
								├—						
	Total number of independent assistant	an finalisati		.4 ~		lien-4	od to	<u></u>	non listed at	010) 11150				
2	Total number of independent contractor received more than \$100,000 of compens							, tr		ovej wno				
	received more man \$100,000 or compens	auon Irom	uie Ol	yan	ıızal	IUI		_	0					

Form **990** (2016)

Par	VIII	Statement of Revenue	Part Alta	D - 4 \ 000		_
1		Check if Schedule O contains a response or note t	O any line in this  (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b				
Am Am	С	Fundraising events 1c				
a g	d	Related organizations 1d	]			
S, ÏE	е	Government grants (contributions) 1e	]			
iţi S ia	f	All other contributions, gifts, grants,				
혈	ļ	and similar amounts not included above	1			
<u>a</u> <u>a</u>	g	Noncash contributions included in lines 1a-1f: \$				
	h_	Total. Add lines 1a–1f	ļ			
æ	_	Business Code				<del> </del>
eke	2a	Rental and associated revenue	225,909	225,909	<del></del>	<del></del>
8	b					
ž	C		<del> </del>			
Š	d		-			
37.37	f	All other program service revenue .	+			<del></del>
Program Service Revenue	g	Total. Add lines 2a–2f	225,909			<u> </u>
	3	Investment income (including dividends, interest,	1			
	-	and other similar amounts)	156	156		
	4	Income from investment of tax-exempt bond proceeds ▶				
	5			· <del>-</del>	···	
		Royalties				
	6a	Gross rents	]	j		
	b	Less: rental expenses	]			
	С	Rental income or (loss)				
	d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of (i) Securities (ii) Other		İ		
		assets other than inventory	]			
	b	Less. cost or other basis				
		and sales expenses	]			
	C	Gain or (loss)	<del> </del>			
	d	Net gain or (loss)				
venue	8a	Gross income from fundraising events (not including \$				
Other Rev		of contributions reported on line 1c). See Part IV, line 18 a				
ð		Less: direct expenses b	l l			
		Net income or (loss) from fundraising events .   Gross income from gaming activities.  See Part IV, line 19 a				
	Ь	Less: direct expenses b	{			
		Net income or (loss) from gaming activities	<del> </del>			<del> </del>
		Gross sales of inventory, less				
		returns and allowances a				
	ь	Less: cost of goods sold b	1			
	c	Net income or (loss) from sales of inventory	<del> </del>			
		Miscellaneous Revenue Business Code	<u> </u>			
	11a		<b>1</b>			
	ь					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
	12	Total revenue. See instructions	226 065	226.065		

	90 (2016)				Page 10
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. A	ll other organization	s must complete co	olumn (A).
	Check if Schedule O contains a respons	se or note to any lin			<u> </u>
	et include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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				
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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 8	Other salaries and wages				
9	Other employee benefits [				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management			·	····-
b	Legal	4,447	4,447		
C	Accounting	14,750	14,750		
d	Lobbying	0	····		
e f	Investment management fees	- O			
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	2,491	2 491		
13	Office expenses	1,088	1,088		
14	Information technology				
15	Royalties			<u></u>	
16	Occupancy	49,867	49,867		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	· •	176	176		
20	Conferences, conventions, and meetings . Interest	21,782	21,782		
21	Payments to affiliates	2.,.02			
22	Depreciation, depletion, and amortization .	42,285	42,285		
23	Insurance	10,180	10,180		
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 O.)				i
a	Cleaning and Maintenance	48,413	48,413		<u> </u>
b	Site Manager Salary	14,160	14,160		
C	Management Fees Miscellaneous Expense	23,874	23,874		<u> </u>
d	All other expenses	353	353		
е 25	Total functional expenses. Add lines 1 through 24e	236,670	236,670		<del></del>
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	250,570	250,570	-	
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

840,067 Form **990** (2016)

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	t X		<u></u> _
_			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	150,302	1	107,600
	2	Savings and temporary cash investments	15,125	2	15,319
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,694	4	170
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Asi	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	5,741	9	5,851
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1,488,913			
	ь	Less: accumulated depreciation 10b 777,788	690,071	10c	711,12!
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	862,933	16	840,067
	17	Accounts payable and accrued expenses	3,789		1,641
	18	Grants payable	<del></del>	18	
	19	Deferred revenue	14,817	19	15,140
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
ğ		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	<del></del>
	24	Unsecured notes and loans payable to unrelated third parties	817,026	24	799,431
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	<del></del>
	26	Total liabilities. Add lines 17 through 25	835,632	26	816,212
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
šše	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds .	27,301	32	23,85
Šet	33	Total net assets or fund balances	27,301	33	23,855
_	34	Total liabilities and net assets/fund balances	862,933	34	840,067

Page	1	2

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	XI Reconciliation of Net Assets				ige 12
Par	Check if Schedule O contains a response or note to any line in this Part XI				. 🗹
1	Total revenue (must equal Part VIII, column (A), line 12)	1	<del>· · · ·</del>		6,065
2	Total expenses (must equal Part IX, column (A), line 25)	2			6,670
3	Revenue less expenses. Subtract line 2 from line 1	3			0,605
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<del></del>	<u></u>	7,30
5	Net unrealized gains (losses) on investments	5			(
6	Donated services and use of facilities	6			-
7	Investment expenses	7			
8	Prior period adjustments	8			7,159
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		2	3,85
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. $\square$
-				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olaın i	n		1
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled c	or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			an	ļ
b	Were the organization's financial statements audited by an independent accountant?		. 2b	<b>V</b>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov				
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant?	2c	<b>1</b>	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ı	n –		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				
	the Single Audit Act and OMB Circular A-133?		00	1	
<b>L</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ran th	e	I -	
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3ь	l	l

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

# **Public Charity Status and Public Support**

2016

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service | Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Instructions of the organization | Employer identification number

WESTON SENIOR CITIZENS HOUSING, INC 43-1097037 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). I An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (ii) EIN (v) Amount of monetary (vi) Amount of (described on lines 1-10 sted in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

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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.) Section A. Public Support **(b)** 2013 Calendar year (or fiscal year beginning in) ▶ (a) 2012 (c) 2014(d) 2015 (e) 2016 (f) Total Gifts. grants, contributions. and membership fees received. (Do not include any "unusual grants.") . . . 64,791 65,190 61,748 49,201 90,221 331,151 revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 49.201 Total. Add lines 1 through 3. . . . 90,221 64,791 65,190 61,748 331,151 5 The portion of total contributions by (other person than a each governmental publicly unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 331,151 Section B. Total Support Catendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Amounts from line 4 . . . . . . 90,221 64,791 65,190 61,748 49,201 331,151 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar . . . . . . . . . . . sources 150,437 159,429 164,893 169,960 176,864 821,583 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 1,152,734 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 1,152,734 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) . . . . 14 14 32.18 % Public support percentage from 2015 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2016. 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 qualifies as a publicly supported b 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization rails to quality	under the te	SIS IISIEU DEI	Jw, piease cc	inpiete i ait		
_	on A, Public Support	<del></del>				<del></del>	<del></del>
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees		1				
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					<u></u> _	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid		ſ	ĺ			
	to or expended on its behalf			L			
5	The value of services or facilities						
	furnished by a governmental unit to the		j	j	j		i
	organization without charge						
6	Total. Add lines 1 through 5	******					
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .		1		] .		
b	Amounts included on lines 2 and 3						
-	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		1	}		ļ .	
С	Add lines 7a and 7b		†				
8	Public support. (Subtract line 7c from					<del></del>	
	line 6.)						
Secti	on B. Total Support	····	·	·			-
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	<del></del>					
10a	Gross income from interest, dividends,				i		
	payments received on securities loans, rents,						
	royalties and income from similar sources .				!		
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		]	•	]		ļ
	acquired after June 30, 1975						
c	Add lines 10a and 10b		<del>                                     </del>				
11	Net income from unrelated business		<u> </u>	<del></del>	1		
	activities not included in line 10b, whether		J.	1	1		
	or not the business is regularly carried on				!		
12	Other income. Do not include gain or			<del> </del>	<del></del>		
-	loss from the sale of capital assets						
	(Explain in Part VI.)		ļ	1	Į.		1
13	Total support. (Add lines 9, 10c, 11,		<del>                                     </del>	<del> </del>	<del>                                     </del>	<del></del>	<del> </del>
	and 12.)		!		1		
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d third fourth	or fifth tax v	ear as a sectio	on 501(c)(3)
• •	organization, check this box and stop he	-					<u> </u>
Secti	on C. Computation of Public Suppor				<u> </u>		
15	Public support percentage for 2016 (line			3. column (fi)		15	%
16	Public support percentage from 2015 Sci					16	<del></del>
	on D. Computation of Investment In			<u> </u>	<u> </u>	, ]	,,,
17	Investment income percentage for 2016 (			v line 13. colu	mn (f)	17	%
18	Investment income percentage from 2015			-			<del></del>
19a	331/3% support tests—2016. If the organ						
	17 is not more than 331/2%, check this box						
b	331/3% support tests—2015. If the organiz	-	=	· · · · · ·		-	
D	line 18 is not more than 331/2%, check this						
20	Private foundation. If the organization di	-	=			-	==

# Part IV Supporting Organizations

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

Secti	on A. All Supporting Organizations		1==	т
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		<u> </u>
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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		-
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
ь	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.)

10b

Part l	Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?	ļ			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1		!	
	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a 11b		├	
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		├	
	on B. Type I Supporting Organizations	1		L	
			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		ļ	}	
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,		}		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		ļJ	
2	Did the organization operate for the benefit of any supported organization other than the supported	··	<del></del>		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2_	Ĺ	<u>L</u>	
Section	on C. Type II Supporting Organizations		<b>N</b>		
1	More a majority of the averagent calls discators of the discators		Yes	No	
•	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Section	on D. All Type III Supporting Organizations				
_			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax				
year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the					
	organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	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		<b> </b> ,	
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	ł	}		
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's				
	supported organizations played in this regard.	3	ļ	<u> </u>	
Section	on E. Type III Functionally Integrated Supporting Organizations		·		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).	
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-/-	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.				
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struct	ions).	
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		1.55		
	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			ļl	
	that these activities constituted substantially all of its activities.	2a		<u> </u>	
Ь	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	)	ļ	]	
	reasons for the organization's position that its supported organization(s) would have engaged in these	1	ŀ		
	activities but for the organization's involvement.	2b	<del>-</del> -	├- <sup></sup>	
3	Parent of Supported Organizations. Answer (a) and (b) below.	<del></del>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			<u>                                     </u>	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		ļ	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>		ļ	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u></u>	<u> </u>	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janiz	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2	·	
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	<u>-</u>	
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		
Section 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):			
a Average monthly value of securities	1a	- <u></u> -	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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-functionall instructions).	y inte	egrated Type III support	ng organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1_	Amounts paid to supported organizations to accomplish						
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted				
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
		(i)	(ii)	(iii)			
Se	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable			
			Pre-2016	Amount for 2016			
1	Distributable amount for 2016 from Section C, line 6						
	Underdistributions, if any, for years prior to 2016			- · •			
2	(reasonable cause required—explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2016:						
а							
b							
С	From 2013						
d	From 2014						
_е	From 2015						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2016 distributable amount						
i	Carryover from 2011 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2016 from			ļ			
	Section D, line 7:						
a	Applied to underdistributions of prior years						
b	Applied to 2016 distributable amount			·			
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2016, if						
	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2016. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2017. Add lines 3j						
	and 4c.						
_8	Breakdown of line 7:						
<u>a</u>							
b	Excess from 2013						
С	Excess from 2014						
d	Excess from 2015						
е	Excess from 2016						

0	٠
Page	c

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Even thoug	ph line Part II, Line 14 % is only 28.72% for the year ended December 31, 2016 public support calculation. We believe the
Organizatio	on meets the "10% Facts-and-Circumstances test as it has it has consistently received more than 33 1/3 percent in public support
for the pas	t several years (PART II, LINE 17A).

## SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

WEST	ON SENIOR CITIZENS HOUSING, INC			43-1097037
Par				Accounts.
	Complete if the organization answered		S	
		(a) Donor advised funds	<del></del>	(b) Funds and other accounts
1	Total number at end of year	<del></del>		
2	Aggregate value of contributions to (during year)	<u> </u>		<del></del>
3	Aggregate value of grants from (during year) .			
4 5	Aggregate value at end of year	r advisors in writing that the assots	held in d	lonor advised
3	funds are the organization's property, subject to the			
6	Did the organization inform all grantees, donors, a			<b>—</b> • • • • • • • • • • • • • • • • • • •
	only for charitable purposes and not for the bene			
	conferring impermissible private benefit?			· · · · 🗌 Yes 🗌 No
Par	Conservation Easements.			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7	<u>'</u>	
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (e.g., recrea			
	Protection of natural habitat	☐ Preservation of	of a certif	ied historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribut	ion in the	
	easement on the last day of the tax year.			Held at the End of the Tax Year
а			<u>,                                     </u>	2a
b	Total acreage restricted by conservation easemen			2b
C	Number of conservation easements on a certified I	• • • • • • • • • • • • • • • • • • • •	_	2c
ď	Number of conservation easements included in historic structure listed in the National Register .			<b>.</b>
3	Number of conservation easements modified, tran			2d by the ergenization during the
3	tax year ►	isierreu, reieaseu, extiliguisiteu, Or tei	mmateu	by the organization during the
4	Number of states where property subject to conse	envation easement is located >		
5	Does the organization have a written policy re		spection	handling of
-	violations, and enforcement of the conservation ea			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	, conserva	
	<b>&gt;</b>	<b>.</b>		<b>3</b> ,
7	Amount of expenses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	g conserv	ation easements during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line			
	and section 170(h)(4)(B)(ii)?			· · · · 🔲 Yes 🗍 No
9	In Part XIII, describe how the organization reports			
	balance sheet, and include, if applicable, the text of		inancial s	tatements that describes the
	organization's accounting for conservation easeme			
Part	Organizations Maintaining Collection			Similar Assets.
	Complete if the organization answered			
1a	If the organization elected, as permitted under SF			
	works of art, historical treasures, or other similar			
	public service, provide, in Part XIII, the text of the f			
þ	If the organization elected, as permitted under S	• • •		
	works of art, historical treasures, or other similar public service, provide the following amounts relat		ducation	, or research in furtherance of
	•	•		▶ €
	(i) Revenue included on Form 990, Part VIII, line 1			•
2	(ii) Assets included in Form 990, Part X	historical treasures or other circle	 ar accoto	for financial gain, provide the
-	following amounts required to be reported under S			io inancia gain, provide the
а	Revenue included on Form 990, Part VIII, line 1 .			<b>▶</b> \$
	Assets included in Form 990, Part X			• •
~	record monaged are considered, such as a considered as a consi			· • •

	III Organizations Maintaining	Collections of	Art, His	torical 1	reasures,	or Otl	ner Similar As	sets (continued)
3	'Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):							
а	☐ Public exhibition		d	🗌 Loan	or exchange	progr	ams	
b	☐ Scholarly research		е	Other	r			
C	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.	ion's collections	and expla	ain how t	hey further t	he orga	anization's exem	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							r 🗌 Yes 🗌 No
Part	IV Escrow and Custodial Arra	ngements.						
	Complete if the organization	answered "Yes	on For	m 990, I	Part IV, line	9, or r	reported an arr	ount on Form
	990, Part X, line 21.						-11	
1a	Is the organization an agent, trustee, included on Form 990, Part X?							
								☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art Alli and compi	ete the io	allowing to	able:		I Ar	mount
_	Beginning balance					1c	<del> </del>	
c d	Additions during the year					1d	<del> </del>	<del></del> ,
e	Distributions during the year					1e	<del></del>	<del></del>
f	Ending balance					1f	<del> </del>	
2a	Did the organization include an amour						account liability	2 Tyes TNo
	If "Yes," explain the arrangement in Pa	•					•	
Par								
	Complete if the organization	answered "Yes	on For	m 990, F	Part IV, line	10.		
		(a) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions					T		
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance		İ					
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1g	, column (a))	held a	ıs:	
а	Board designated or quasi-endowmer	nt 🕨	%					
b	Permanent endowment >	%						
C	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c should equal 100%.							
3a	Are there endowment funds not in the possession of the organization that are held and administered for the							
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
_	If "Yes" on line 3a(II), are the related of	~						3b
4	Describe in Part XIII the intended uses		on's endo	owment t	unds.		<del></del>	
Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.								
	Description of property						ccumulated	
	Description of property	(a) Cost or o		,	or other basis other)		preciation	(d) Book value
1a	Land				76,997			76,997
b	Buildings			L				
c	Leasehold improvements							
đ	Equipment							
е	Other				1,411,916		777,788	634,128
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part 2	K, columi	n (B), line 10d	c.)	>	711,125

(a) Description of (including including in (including in (	Other Securities.		_	
(including in (including including in (including including in (including	organization answered "Yes" on Fo	rm 990, Part IV, line	11b. See Form 990, Par	rt X, line 12.
(2) Closely-held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H)  Total. (Column (b) must equal Form 990, Part Part VIII Investments—Pr Complete if the or (a) Descript  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part Part IX Other Assets. Complete if the or  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part Part IX Other Liabilities. Complete if the or line 25.  1. (a) Description of liabilities. (2) (3) (4) (5) (6) (7) (8) (9)	n of secunty or category g name of security)	(b) Book value	(c) Method of valuate Cost or end-of-year man	
(3) Other (A) (B) (C) (C) (D) (E) (F) (G) (H)  Total. (Column (b) must equal Form 990, Part Part VIII Investments — Proceedings of the complete if the original form (b) must equal Form 990, Part  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part Part IX Other Assets. Complete if the original form (c) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form Part X Other Liabilities. Complete if the original form (c) In (a) Description of liabilities. (1) Federal income taxes (2) (3) (4) (5) (6)				
(A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part Part VIII Investments — Proceedings of the organism of the process of the proce				
(B) (C) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part Part VIII Investments — Proceedings of the original form (a) Description (b) must equal Form 990, Part (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part IX Other Assets. Complete if the original form (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form Part X Other Liabilities. Complete if the original form (c) In (a) Description of liabilities. (1) Federal income taxes (2) (3) (4) (5) (6)				
(C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part Part VIII Investments — Proceedings of the organism of the part (a) Description (b) must equal Form 990, Part (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part IX Other Assets. Complete if the organism of the part X Other Liabilities. Complete if the organism of the part X Other Liabilities. Complete if the organism of the part X (1) Federal income taxes (2) (3) (4) (5) (6)				
(D) (E) (F) (G) (H)  Total. (Column (b) must equal Form 990, Part Part VIII Investments — Proceedings of the organism of the content of the c				
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(5) (6)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part	ırt X, col (B) line 25 ) ▶			
2. Liability for uncertain tax positions	ns. In Part XIII, provide the text of the footr	note to the organization's	financial statements that re	ports the

Part		Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 226,065
1	Total revenue, gains, and other support per audited financial statements	1 220,005
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments	
a	Donated services and use of facilities	}
b	Recoveries of prior year grants	
ď	Other (Describe in Part XIII.)	
e	Add lines 2a through 2d	
3	Subtract line 2e from line 1	3 226,065
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 226,065
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1 236,670
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
b	Prior year adjustments	
С	Other losses	
d	Other (Describe in Part XIII.)	
e	Add lines 2a through 2d	
3	Subtract line 2e from line 1	3 236,670
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
С 5	Add lines 4a and 4b	4c 236,670
	XIII Supplemental Information.	3 230,670
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inf	formation.

Schedule D (For	m 990) 2016	Page <b>5</b>
Part XIII	Supplemental Information (continued)	
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## SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 20**16** 

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/form990.

Open to Public Inspection

Name of the organization	Employer identification number
WESTON SENIOR CITIZEN HOUSING, INC.	43-1097037
OPERATED A 44 UNIT APARTMENT COMPLEX THAT PROVIDES LOW INCOME HOUSING. RENTAL AS	SSISTANCE FROM THE FARMERS
HOME ADMINISTRATION (U.S. Dural Davidament) IS DECEIVED BASED ON INCOME LEVELS OF OU	ALIVING INDIVIDIDALS
HOME ADMINISTRATION (U.S. Rural Development) IS RECEIVED BASED ON INCOME LEVELS OF QUA	ALITING INDIVIDIOALS
FORM 990 PART III, LINE 4 D-ALL OTHER ACCOMPLISHMENT	
OPERATED A 44 UNIT APARTMENT COMPLEX THAT PROVIDES LOW INCOME HOUSING. RENTAL AS	SSISTANCE FROM THE FARMERS
HOME ADMINISTRATION (I.C. Dural Davidson and IS DECEMED DACED URON NICONE LEVEL CO.C.	OLIAL IEWING INDIVIDUAL C
HOME ADMINISTRATION (U.S. Rural Development) IS RECEIVED BASED UPON INCOME LEVELS OF	DUALIF YING INDIVIDUALS
FORM 990, PART VI, LINE 11B-ORGANIZATION'S PROCESS TO REVIEW FORM 990	
A BOARD DESIGNEE REVIEWS THE DOCUMENT FOR ANY POSSIBLE QUESTIONS OR ERRORS BEFO	ORE FILING
FORM 990, PART VI, LINE 19-GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	
TOKIN 770, TAKE 17-00 PEKINE DOUBLETS DISCESSIVE EXCEPTION	
NO DOCUMENTS AVAILABLE TO THE PUBLIC	
FORM 990, PART XI, LINE 8-PRIOR PERIOD ADJUSTMENTS	
\$7,159 MADE AS AN ACCOUNTING ADJUSTMENT TO AGREE PRIOR YEAR BALANCE TO CURRENT	VEAD REGINNING NUMBERS
37,137 WADE AS AN ACCOUNTING ADJUSTMENT TO AGREE FRIGHT TEAR DALANCE TO CONTENT	TEAR DEGINATING NOMBERS.
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