2949007900405

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form990 for Instructions and the latest Information.

OMB No. 1545-0047

2019

Onen to Prosito
Inspection

	A	For the	2019 ç	alendar year, or tax year beginning , and ending			
	В	heck il app	olicable:	C Name of organization		D Employe	er identification number
	\Box	Address ch	भ्राge	OLIVE PLAZA			
	Ħ,	Vame chan	æ	Doing business as			697043
	\equiv		Ť	Number and street (or P.O. box if mail is not delivered to street address) 1133 OLIVE STREET	Room/suite	E Telepho	ne number · 683-3247
		nitral return Final returni		City or town, state or province, country, and ZIP or foreign postal code		247	003-3247
		erminaled	´				1 646 627
	\prod_{i}	Amended re	etum	EUGENE OR 97401 F Name and address of principal officer		G Gross re	telpts\$ 1,646,637
<u>ַ</u>	Ā,	Application	pendina	THERESA YERTON	H(a) Is this a gro	up return for s	subordinates? Yes X No
	٠ ســا	.ppeoe.	panaing	1267 LORNE LOOP	H(b) Are all sub	ordinates inc	tuded? Yes No
~	_			SPRINGFIELD OR 97477			(see instructions)
V	-	T		X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 547	-		,
		Tax-exemp Websito:		/A	H(c) Group exe	mation accord	
		Form of org		<u> </u>	Year of formation. 1		M State of legal domicile. OR
	4 1 1 1 7 7			mmary	YEAR OF ILITERATURE AND INC.		III Class of Regardamone. Gara
				scribe the organization's mission or most significant activities:			
		, ,	-	IDES HOUSING TO LOW INCOME ELDERLY PERSONS UNDER S	ECTION 202	2 OF T	HE
7707	rnance	• • •		ONAL HOUSING ACT UNDER AGREEMENT WITH THE DEPARTME			
7		•					• • • • • • • • • • • • • • • • • • • •
_	Gove	2 C	heck thi	s box if the organization discontinued its operations or disposed of more than 2	5% of its net ass	ets.	
9	العما			of voting members of the governing body (Part VI, line 1a)		3	6
9	sa s			of independent voting members of the governing body (Part VI, line 1b)		4	6
ü	Ţij.			ber of individuals employed in calendar year 2019 (Part V, line 2a)		5	0
	ا ۋر			ber of volunteers (estimate if necessary)		6	0
Щ	Ĭ,	7a To	otal unre	elated business revenue from Part VIII, column (C), line 12		7a	0
É		bΝ	et unrel	ated business taxable income from Form 990-T, line 39		. 7b	0
4	Revenue Activities				Prior Yea	ır	Current Year
() 			ons and grants (Part VIII, line 1h)	1 50	7 100	1 645 700
U	פֿבע		_	service revenue (Part VIII, line 2g)	1,56	7,190	
	Rev			nt income (Part VIII, column (A), lines 3, 4, and 7d)		657	917
				enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1 56	7,847	1,646,637
	_			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,50	7,047	1,040,037
3				nd similar amounts paid (Part IX, column (A), lines 1–3)			<u> </u>
	, .			oaid to or for members (Part IX, column (A), line 4) other compensation, employee benefits (Part IX, column (A), lines 5–10)	425	3,125	434,236
V	ses	ľ		AC I TO A CONTROL OF A DAY AND A CONTROL OF		, 120	134,230
N	oen.			draising expenses (Part IX, column (A), line 11e)RECEIVED.			
ひの	Ex	47.0	than ave	consect (Part IV column (A) lieses 11a, 11d, 11f, 14a	1.31	5,394	1,059,510
20		18 T	otal exn	enses Add lines 13-17 (must equal Part IX, colomit (A), fire 750, 9, 2020		3,519	
ົ້		19 R	evenue	lace expanded Subtract line 18 from line 12 ITI IV/II		5,672	
>	- Se			<u> </u>	Beginning of Cur	rent Year	End of Year
V	sets	20 To	otal ass	ets (Part X, line 16)		5,444	
7	Net Assets or Fund Balances	21 To		lities (Part X, line 26)		0,468	
$\dot{\mathbf{x}}$	S.T.	22 N	et asset	s or fund balances Subtract line 21 from line 20	4.	<u>4,976</u>	197,867
>	•	an II		gnature Block	<u> </u>		
רני		nder pena	allies of p	perjury, I declare that I have examined this return, including accompanying subsidials and statem	ents, and to the bo	ast of my k	nowlodge and belief, it is
202	tr.	ie, correc	ct, and co	omplete. Declaration of preparer (other than officer) is based on all information of which preparer	nas any knowledg	e	
		ł) =				
	Sig		y s	ignature of officer THERESA YERTON MUNICIPALITY ACTORESI	ייינעיי	Date ~	7/15/2020
	He	re	=	THE TENTON CONTRACTOR OF THE PARTY OF THE PA	DENT		110 000
			<u> </u>	ype or print name and title preparer's name Preparer's dignative	Date	10	, Dir PTIN
٦	Paid	,			1	Check	, 🗀 "
1		parer		R. PENNINGTON MADDOX & ASSOCIATES, APC		/20 self-e	72-1314069
\mathcal{C}		Only	Firm's na	5627 BANKERS AVE BLDG 2		im's EIN	12 1314003
7	-30	y	FI	. DAMON DOUGH TX 70000-2610	1.	hane ee	225-926-3360
-) >	142	the IPS	Firm's ad	s this return with the preparer shown above? (see instructions)	1.F	hone no.	X Yes Ne
ζ				is this feturn with the preparer shown abover (see institutions)	<u></u>	~~~	From 990 (2014)
	DAA		ON NEW	Markatt Land - Indited units sike embenerum mentementen	O	16	
-					,	,~ [

Form 990 (201	19) OLIVE PLA	AZA		93-069704	3	Page 2
Part IIIs		rogram Service Acc				
			onse or note to ar	ny line in this Part III .	<u></u>	<u> Ц</u>
	escribe the organization				anamitor oo) OH M175
				PERSONS UNDER		
NATTO	NAT HOOSTING	ACT UNDER AG	SKEEWENT MI	TH THE DEPART	MENT OF HUD	• • • • • • • • • • • • • • • • • • • •
• - • • •						• • • • • • • • • • • • • • • • • • • •
2 Did the	avanciantian wadadala	and significant process s	and an all and an all a suc	ar which were not listed on t		
	m 990 or 990-EZ?					Yes X No
•		ervices on Schedule O.				🗀 168 🔁 110
		nducting, or make significa	ant changes in how it	conducts, any program		
	-	-	_			Yes X No
If "Yes."	describe these change	es on Schedule O.	• • • • • • • • • • • • • • • • • • • •			🗀 🗀 🗥
	-		ments for each of its	three largest program servic	es, as measured by	
	-	= -		t the amount of grants and a		
the total	expenses, and revenu	ue, if any, for each program	n service reported.			
					<u></u>	
4a (Code:) (Expenses	1,388,57	5 Including grants	of \$) (Revenue \$	1,645,720
				PERSONS UNDER		
NATIO	NAL HOUSING	ACT UNDER AC	REEMENT WI	TH THE DEPART	MENT OF HUD	
• • • • • • • • • • • • • • • • • • • •						
• • • • • • •						
•						
• • • • • • • • • • • • • • • • • • • •						
4b (Code:) (Expenses	\$	including grants	of \$) (Revenue \$	
N/A						
				****** *** **** * ***** ****		
•						

• • • • • • • • • • • • • • • • • • • •						
			· ·		•• •• •• •••	
• • • • • • • • • • • • • • • • • • • •			••• •••••			
4a (Codo)	\ (E\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	· •	including grants of	of ¢) (Revenue \$	
4c (Code: . N/A) (Expenses	a	. Including grants (υι φ) (Kavelina a	
····				******* ****** ******	•••••	********* ******* ** ***
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				** ******* ******* *** ***		
*******				*** * **** ****************************		• • • • • • • • • • • • • • • • • • • •
			····			
4d Other pr	ogram services (Desc	ribe on Schedule O.)				
(Expens	es \$	including gran	its of \$) (Revenue \$	S)
	ogram service expense		8,575			

Page 3

93-069704

Form 990 (2019) OLIVE PLAZA
Checklist of Required Schedules

	•		162	140
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	v
2	Is the organization required to complete Schedule B, Schedule of Contributors (see Instructions)?	2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		X
4	candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		
~	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		х
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		1	
	"Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		1	
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	. [1	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		ĺ	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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 Pert X, line 10? If "Yes," complete Schedule D, Pert VI	11a	x	
b		114	^	
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	l	X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			v
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		$\frac{\mathbf{x}}{\mathbf{x}}$
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{\mathbf{\hat{x}}}{\mathbf{X}}$
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
IJ	fundraising, business, investment, and program service activities outside the United States, or aggregate	l		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	146		x
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	}	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundralsing services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundralsing event gross income and contributions on		į	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		ļ	٦,
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> X</u>
b 24	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of groups or other accletance to any democile groups or	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		X
	Company government out at the Column (A), ma 11 if 165, Company of Falts	<u> </u>		

20.00	Checklist of Required Schedules [continued]			
22	、 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
44	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	i i		ĺ
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tex-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			ĺ
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		Ĺ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1 1		ĺ
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	i i	ļ	1
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1 1	1	
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	} }	ŀ	ł
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	1 1		1
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Pert II	26		_X_
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	1 1	- 1	
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee	1 1		ĺ
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			ļ
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
	IV instructions, for applicable filing thresholds, conditions, and exceptions).			****
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If]	1	
	"Yes," complete Schedule L, Part IV	28a		X
þ	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	1 1	- 1	
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	{	<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	1 1		
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	1 1	1	
	complete Schedule N, Part II	32		X
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		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	1 1	- 1	
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		ł	ı
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		1	v
	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		- }	v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	—	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		1	v
	19? Note: All Form 990 filers are required to complete Schedule O.	38	1	X
	Statements Regarding Other IRS Filings and Tax Compliance Check if Sebadula O contains a response or note to any line in this Part V			
	Check if Schedule O contains a response or note to any line in this Part V	''' ' 1	 V 1	<u></u>
_	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable		Yes	No
1a	· · · · · · · · · · · · · · · · · · ·			
b				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	******	******	********
	reportable gaming (gambling) winnings to prize winners?	1c	1	

	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
*********	`		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 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		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Ì	X
b				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	L	L
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
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			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	L	Ĺ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations, Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	***************************************	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to Issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
þ	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
C	Enter the amount of reserves on hand			rii.
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	<u> </u>	<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1		
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

	Governance, Management, and Disclosure For each "Yes" response to lines 2 throug response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes or					ns.
500	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	Alon 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	6			
	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	ļ				
	committee, explain on Schedule O.	- 1				
b	Enter the number of voting members included on line 1a, above, who are Independent	1b	_6			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, trustees, or key employees to a management company or other person?			3	X	
4	Did the organization make any significant changes to its governing documents since the pnor Form 990 was filed?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					ļ
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1		1
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by th	e following:			
а	The governing body?	<i>.</i>		8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?			8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			1		١
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	ction B. Policies (This Section B requests information about policies not required by the Intern	al R	<u>evenue Co</u>	ode.)		T
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b				١		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		-
11a		ne to	m?	11a	******	X
b					X	*****
12a	• • • • • • • • • • • • • • • • • • • •			12a		x
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to co	milicus r	12b		<u> </u>
C				12c		x
43	describe in Schedule O how this was done Did the organization have a written whistleblower policy?	• • • •	• • • • • • • • • • • • • • • • • • • •	13	X	 ^
13 14	Did the organization have a written document retention and destruction policy?	• • • • •	•••••••	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by					
1.5	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	S860-6300	X
b				15b		X
_	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	• • • • •				
16a						
	Const. of a politic district the second of t			16a	60000000	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		••• •••••			
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b	0000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sec	ction C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Sec			•• ••••		••
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.		• •			
	Own website Another's website X Upon request Other (explain on Schedule O)					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of intere	st pol	icy, and			
	financial statements available to the public during the tax year.	•	•			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s 🕨				
V	TRIDIAN MANAGEMENT, INC. 200 E MAIN ST.					

OR 97828

ENTERPRISE

Form 990 (20	(2019) OLIVE PLAZA 93-0697043	Page :
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	ompensated Employees, and
	. Independent Contractors	
	Check if Schedule O contains a response or note to any line In this Part VII	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
1a Complete organization'	ete this table for all persons required to be listed. Report compensation for the calendar year ending wit on's tax year.	h or wilhin the

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- In columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

Comparison Com	
DIRECTOR 0.00 X 0 0	
(2) ANTHONY JAMES DOHENY	
DIRECTOR	0
DIRECTOR	0
0.00 0 0 0 0 0 0 0 0	
DIRECTOR 0.00 X 0 0 (4) WILLIAM ALAN LEMONS 0.00 X X 0 0 SECRETARY/TREASURER 0.00 X X 0 0 (5) MARJORIE M. SMITH 0.00 DIRECTOR 0.00 X 0 0 (6) THERESA YERTON 0.00	
0.00 X X 0 0 0 0 0 0 0	0
SECRETARY/TREASURER	
0.00 x 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
DIRECTOR 0.00 X 0 0 0 (6) THERESA YERTON 0.00	
0.00	0
1. C. CO [25] 1	0
(7)	
(8)	
(9)	
(10)	
(11)	

	(A) Name and litte	(B) Average hours per week (ilst any	bo	x, unit	Pos check ess pe	rson	than c is both c/trust	en.	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
		hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Kay employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
				-	-	-		-			
• •											
						} 					
· ···						 					
	···										
					ļ ,					.	
1b c d	Subtotal Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A	۱ 			▶ ▶			
2	Total number of individuals (in reportable compensation from	cluding but not li the organization	mite ▶_	d to 0	thos	e lis	ted a	bov	e) who received more than	\$100,000 of	
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and related organization any person listed on line 1	<i>complete Sched</i> to the sum of th	<i>lule</i> . of re than	J for porta \$15	<i>suci</i> able 0,00	h ind com 107 l	lividu pens f "Ye	<i>ial</i> satio s," o	on and other compensation complete Schedule J for succession	from the	Yes No
	for services rendered to the or on B. Independent Contracto	ganlzation? If "Y	es,"	com	plete	Sci	hedu	le J	for such person	*************	5 X
1	Complete this table for your five compensation from the organi	e highest compe	ensa ompe	ted i	nder tron	end for ti	ent c	cont	dar year ending with or with	in the organization's tax ye	
	Name and	(A) business address						_	Descrip	(B) lion of services	(C) Compensation
								\vdash			
								-			
2	Total number of independent of received more than \$100,000								se listed above) who	0	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (D)
Revenue excluded
from tax under
sections 512-514 (B) Related or exempt Unrelated Total revenue business revenue 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, glfts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f ... h Total. Add lines 1a-1f. Business Cod 531110 1,645,720 1,645,720 1,645,720 g Total. Add lines 2a-2f..... Investment income (including dividends, interest, and other similar amounts) 917 Income from investment of tax-exempt bond proceeds (I) Real (ii) Personal 6a Gross rents 6a 6b b Less, rental expenses C Rental inc. or (loss) 6c d Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets 7a other than inventory b Loss: cost or other basis and sales exos 7c c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code d All other revenue Total. Add lines 11a-11d 1,646,637 1,646,637 Total revenue. See instructions

	Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).							
Sect				nplete column (A).				
	Check if Schedule O contains a resp			(C)	<u> </u>			
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundralsing 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	1						
	organizations, foreign governments, and foreign	ĺ						
	individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,	}						
	trustees, and key employees							
6	Compensation not included above to disqualified	{						
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)							
7	Other salaries and wages	338,106	338,106					
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)							
9	Other employee benefits	59,775	59,775					
10	Payroll taxes	36,355	36,355					
11	Fees for services (nonemployees):							
a	Management	69,114		69,114				
b	Legal	4,661		4,661				
C	Accounting	9,407		9,407				
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g	Other. (If line 11g amount exceeds 10% of line 25, column	1						
40	(A) amount, tist line 11g expenses on Schedule O)	1,113	1,113					
12	Advertising and promotion	56,509	56,509					
13	Office expenses	30,309	30,309					
14	Information technology							
15 16	Royalties	399,517	399,517					
17	Occupancy	333,321						
18	Travel Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings							
20	Interest	14,424	14,424					
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	250,234	250,234					
23	Insurance	4,189	4,189					
24	Other expenses. Itemize expenses not covered							
	above (List miscellaneous expenses on line 24e. If							
	line 24e amount exceeds 10% of line 25, column							
	(A) amount, list line 24e expenses on Schedule O.)	4.24 4.25	1.64 1.40					
а	OPERATING	161,143	161,143	01 000				
b	ADMINISTRATIVE	53,959	31,970	21,989				
C	LOSS ON RET. RES. REC.	32,988	32,988					
d	MISC TAXES	2,252	2,252					
9	All other expenses	1,493,746	1,388,575	105,171	0			
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	4,733,170		100,171				
	organization reported in column (B) joint costs	j						
	from a combined educational campaign and fundraising solicitation. Check here							
	following SOP 98-2 (ASC 958-720)							
DAA					Form 990 (2019)			

						,
		Check if Schedule O contains a response or note to	o any line in this Part X	(A)	· · · · · ·	(B)
				Beginning of year		End of year
	1	Cash—non-Interest-bearing		290,850	1	157,008
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		l	3	
	4	Accounts receivable, net		4,112	4	2,776
	5	Loans and other receivables from any current or former of	officer, director,			
		trustee, key employee, creator or founder, substantial co	ntributor, or 35%			
		controlled entity or family member of any of these persor		5		
	6	Loans and other receivables from other disqualified person				
ş		under section 4958(f)(1)), and persons described in secti	on 4958(c)(3)(B)		6_	····
Assets	7	Notes and loans receivable, net			7	
Ã,	8	Inventories for sale or use		L	8	
	9	Prepaid expenses and deferred charges		33,359	9	36,734
	10a	Land, buildings, and equipment: cost or other	li			
		basis. Complete Part VI of Schedule D	10a 11,443,762			
	b	Less: accumulated depreciation	10ь 7,535,786	4,103,587	10c	3,907,976
	11	Investments—publicly traded securities		<u></u>	11	
	12	Investments—other securities, See Part IV, line 11			12	<u></u>
	13	Investments—program-related. See Part IV, line 11			13	
i	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		1,413,536		1,793,051
	16	Total assets. Add lines 1 through 15 (must equal line 33	<u>)</u>	5,845,444	<u>16</u>	5,897,545
	17	Accounts payable and accrued expenses		24,613	17	13,504
	18	Grants payable			18	ļ
	19	Deferred revenue	421	19	24	
	20	Tax-exempt bond liabilities		<u> </u>	20	<u></u>
	21	Escrow or custodial account liability. Complete Part IV of		21		
es	22	, ,				
Liabilities		trustee, key employee, creator or founder, substantial co				
ia		controlled entity or family member of any of these person		F 407 20F	22	F 364 636
	23			5,487,325		5,364,636
	24	Unsecured notes and loans payable to unrelated third pa		ļ	24	ļ
	25	Other liabilities (including federal income tax, payables to				
		parties, and other liabilities not included on lines 17-24).		200 100		201 514
		of Schedule D		288,109		321,514 5,699,678
	26	Total liabilities. Add lines 17 through 25		5,800,468	26	3,099,078
s		Organizations that follow FASB ASC 958, check here	►⊠			
5		and complete lines 27, 28, 32, and 33.		44,976	****	107 067
ig e	27			44,970	27	197,867
Ä	28	Net assets with donor restrictions			28	
ŭ		Organizations that do not follow FASB ASC 958, chec	ck here 🚩 📋			
L.		and complete lines 29 through 33.			******	
ts c	29		6d		29	}
SSe	30	Pald-in or capital surplus, or land, building, or equipment			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or		44,976	31	197,867
Š	32			5,845,444	32 33	5,897,545
	33	Total liabilities and net assets/fund balances		3,033,344	- 33	Form 990 (2019)

orm	990 (2019) .OLIVE PLAZA 93-C	0697043			Pa	<u>ge 12</u>
	Reconciliation of Net Assets					
	 Check if Schedule O contains a response or note to any line in this Part XI 				<u></u>	Л
1	Total revenue (must equal Part VIII, column (A), line 12)		1	1,6		
2	Total expenses (must equal Part IX, column (A), line 25)	,,,,,	2	1,4	93,	<u>746</u>
3	Revenue less expenses. Subtract line 2 from line 1		3			<u>891</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		4		44,	976
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain on Schedule O)		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))		10	1	97,	867
	Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>				Ш
				600mm+40	Yes	No
1	Accounting method used to prepare the Form 990, Cash X Accrual Oth	ner				
	If the organization changed its method of accounting from a prior year or checked "Other," expl	ain ìn				
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accounts	ant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled or				
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	or oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent according	countant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year	r, explain on				
	Schedula O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as s	et forth in the		-		[
	Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un	ndergo the			_	
	required audit or guidite, explain why an Schadula O and describe any stone taken to undergo s	such audite		3h	X	ì

Form 990 (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Name of	the organization	OLIVE PLAZA				Employer ide	ntification number Q7013
	Page		Status (All organizations	must co	mnlete		
CONTRACTOR OF THE PARTY OF THE			e it is: (For lines 1 through 12,				5113.
1	–		ociation of churches described				~ A
2	-	· ·	A)(ii). (Attach Schedule E (Form				$7 \setminus 0$
3	≺		ce organization described in sec				()9
3 F		•	d in conjunction with a hospital			•	hospital's name
~ <u>L</u>	city, and stat		o m conjunction with a nespitar	0000000	000	m oto M. M. M	noopher o name,
5	_		of a college or university owned	or operate	ed by a o	overnmental unit described in	
• L		(b)(1)(A)(iv). (Complete Part	- '	or operat		oroganional ann accompact	•
6	- 1	. ,, ,, ,, ,	overnmental unit described in s	ection 17	'0(b)(1)(A	N)(v).	
7	_	ion that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fro	om a gove	ernmenta	l unit or from the general publ	ic
8	-		170(b)(1)(A)(vi). (Complete Part	t II.)			
9	An agricultur	al research organization des	cribed in section 170(b)(1)(A)(i	ix) operat	ed in con	junction with a land-grant coll-	ege
_	or university	or a non-land-grant college of	of agriculture (see instructions).	Enter the	name, c	ity, and state of the college or	•
155	university:						., ,,, ,,,,,
10 A			1) more than 33 1/3% of its supp				
			npt functions—subject to certain nd unrelated business taxable in				RECEIVED
			0, 1975. See section 509(a)(2)			13	MEGEIVED
11	An organizat	ion organized and operated	exclusively to test for public safe	etv. See s	ection 5	09(a)(4).	
12	An organizat	ion organized and operated	exclusively for the benefit of, to	perform tl	ne functio	ns of, or to carry out the purp	ose@CT 2 2 2020 C
	of one or mo	re publicly supported organization	zations described in section 50	9(a)(1) or	section	509(a)(2). See section 509(<u>a</u>)(3).
	Check the bo	ox in lines 12a through 12d th	zations described in section 50: nat describes the type of suppor erated, supervised, or controlled	ting organ	nization a	nd complete lines 12e, 12f, a	OGDEN LIT
а		, 40 bb 2 B 2. Bar b.		,			ring 30211, UT
	* -	• • • • •	ver to regularly appoint or elect omplete Part IV, Sections A a		or ure ur	rectors or trustees or the	
ь	``		pervised or controlled in connec		its suppo	rted organization(s), by havin	a
_			ting organization vested in the				
	organiza	tion(s). You must complete	Part IV, Sections A and C.				
С			supporting organization operated structions) You must complete				with,
d			I. A supporting organization ope				
			e organization generally must sa				ness
		• •	nust complete Part IV, Section				
е			eived a written determination fron n-functionally integrated support			sa турет, турен, турені	
f		mber of supported organizati		g organ			
g		ollowing information about the		••••			
(I) Na	ame of supported	(II) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of
	organization		(described on lines 1-10		ır governing	support (see	other support (see
		1	above (see instructions))	Yes	ment?	Instructions)	instructions)
		 		168	NO	 	
(A)		<u> </u>		j			j
(B)				†			
(12)		1		İ			1
(C)		 					
(-/				1	Ì		
(D)				<u> </u>			
(E)		1			1		
						ļ	
						_	
Total							L

supported organization

Private foundation. If the organization dld not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Instructions

12.04 ii

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Glifs, grants, contributions, and membership fees 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	1,882,839	1,304,872	1,541,066	1,567,190	1,645,720	7,941,687
3	Gross receipts from activities that are not an unrelated trade or business under section 513)	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1,882,839	1,304,872	1,541,066	1,567,190	1,645,720	7,941,687
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						7,941,687
	tion B. Total Support	4 1 2045	"110040	(-) 0047	(4) 0040	(1) 5040	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	1,882,839	1,304,872	1,541,066	1,567,190	1,645,720	7,941,687
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	337	429	705	657	917	3,045
ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	337	429	705	657	917	3,045
11	Net Income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	1,883,176	1,305,301	1,541,771	1,567,847	1,646,637	7,944,732
14	First five years. If the Form 990 is for the		second, third, fou				
	organization, check this box and stop her			· · · · · · · · · · · · · · · · · · ·	·····		<u> </u>
Sec	tion C. Computation of Public St						
15	Public support percentage for 2019 (line 8						99.96%
16	Public support percentage from 2018 Sch			<u> </u>		16	99.97%
	tion D. Computation of Investme					1	
17	investment income percentage for 2019 (I			, column (f))	•••		<u> %</u>
18 10-	Investment income percentage from 2018					/ and line	<u> %</u>
19a	33 1/3% support tests—2019. If the orga						▶ 🗵
b	17 is not more than 33 1/3%, check this be 33 1/3% support tests—2018. If the orga		-				
	line 18 is not more than 33 1/3%, check th						▶ 🔲
20	Private foundation. If the organization did						

Page 4

Partity

Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (l) 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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).
- 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- 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.
- 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," enswer 10b below.
- 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.)

	<i></i>	
	Yes	No
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trustees of each of the supported organizations? Provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2019 OLIVE PLAZA		93~069704	13 Page 6
Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	ov. 20, 1	970 (explain in Part VI). See	
Instructions. All other Type III non-functionally integrated supporting organizations mu	st comp	fete Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of pnor-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	1		
collection of gross income or for management, conservation, or	1 1	ì	
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		
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		- <u></u>
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_1_		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated	Type III	supporting organization (see	

Schedule A (Form 990 or 990-EZ) 2019

instructions)

Par	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organiza	tions (continued)	Page 7			
Sect	Current Year						
1	1 Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported					
	organizations, in excess of income from activity						
3_	Administrative expenses paid to accomplish exempt purposes of su	pported organizations					
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.						
	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the organizations	nization is responsive					
	(provide details in Part VI) See instructions.						
9	Distributable amount for 2019 from Section C, line 6						
_10	Line 8 amount divided by line 9 amount		41-3	<del></del>			
		(i)	(ii)	(iii)			
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable			
	Distributed a second for 2010 for a Continuo O tile Co		Pre-2019	Amount for 2019			
1	Distributable amount for 2019 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2019						
a	From 2014						
	From 2015						
	From 2016						
	From 2017						
	From 2018						
	Total of lines 3a through e						
9_	Applied to underdistributions of prior years						
h	Applied to 2019 distributable amount						
	Carryover from 2014 not applied (see Instructions)						
	Remainder, Subtract lines 3g, 3h, and 3i from 3f.	77000000 Waxeelineid Wareelineid & Gazzania					
4	Distributions for 2019 from						
	Section D, line 7:						
a	Applied to underdistributions of prior years						
	Applied to 2019 distributable amount	2/2012/2012/2012					
	Remainder. Subtract lines 4a and 4b from 4.	7707 SUSSION VIII VIII VIII VIII VIII					
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.			944 200 C C C C C C C C C C C C C C C C C C			
7	Excess distributions carryover to 2020. Add lines 3j						
8	and 4c. Breakdown of line 7:						
	Excess from 2015						
	Excess from 2016						
	Excess from 2017						
	Excess from 2018						
	Excess from 2019						
		10000 1000 17. " 100 y 100 h 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	C. C			

Schedule A (Fon	m 990 or 990-EZ) 2019	OLIVE P	PLAZA			93-0697043	Page (
Part VI	Supplemental In III, line 12; Part IV B, lines 1 and 2; I	/, Section A, lin Part IV, Section /, line 1; Part V	es 1, 2, 3b, 3c, 4 a C, line 1; Part IV /, Section B, line	lb, 4c, 5a, 6, 9 V, Section D, li 1e; Part V, Se	a, 9b, 9c, 11a, 11 nes 2 and 3; Part ction D, lines 5, 6	); Part II, line 17a o b, and 11c; Part IV IV, Section E, lines , and 8; and Part V ructions.)	, Section s 1c, 2a, 2b,
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### 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.

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

OMB No 1545-0047

Employer identification number

0	LIVE E	PLAZA		93-0697043
		Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on	nds or Other Similar Funds Form 990, Part IV, line 6.	or Accounts.
			(a) Donor advised funds	(b) Funds and other accounts
1	Total num	ber at end of year		
2	Aggregate	e value of contributions to (during year)		
3	Aggregate	e value of grants from (during year)		
4		e value at end of year		
5		ganization inform all donors and donor advisors in writing that		
		the organization's property, subject to the organization's exc		☐ Yes ☐ No
6		ganization inform all grantees, donors, and donor advisors in		
		naritable purposes and not for the benefit of the donor or don		
	•	impermissible private benefit?		Yes 🗌 No
		Conservation Easements.		
•••••		Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	
1	Purpose(s	s) of conservation easements held by the organization (check	all that apply).	
	Prese	rvation of land for public use (for example, recreation or educ	cation) Preservation of a historic	cally important land area
	Protec	ction of natural habitat	Preservation of a certifie	d historic structure
	Prese	rvation of open space	<del>-</del>	
2	Complete	lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a co	onservation
	easement	on the last day of the tax year		Held at the End of the Tax Year
а	Total num	ber of conservation easements		2a
b		age restricted by conservation easements		
c	Number o	f conservation easements on a certified historic structure inc	luded in (a)	2c
d		f conservation easements included in (c) acquired after 7/25/		
	historic st	ructure listed in the National Register		2d
3	Number o	f conservation easements modified, transferred, released, ex	tinguished, or terminated by the orga	nization during the
	tax year 🕨	·		
4	Number o	f states where property subject to conservation easement is	located >	
5	Does the	organization have a written policy regarding the periodic mon	itoring, inspection, handling of	
		and enforcement of the conservation easements it holds?		
6	Staff and	volunteer hours devoted to monitoring, inspecting, handling o	f violations, and enforcing conservati	on easements during the year
7	Amount of	f expenses incurred in monitoring, inspecting, handling of vio	lations, and enforcing conservation ea	asements during the year
8	Does each	n conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)	(B)(i)
	and section	on 170(h)(4)(B)(ii)?		Yes No
9		I, describe how the organization reports conservation easem		
		heet, and include, if applicable, the text of the footnote to the	organization's financial statements the	nat describes the
*********		on's accounting for conservation easements.		
		Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on		er Similar Assets.
1a	if the orga	nization elected, as permitted under FASB ASC 958, not to	report in its revenue statement and ba	alance sheet works
	of art, hist	orical treasures, or other similar assets held for public exhibit	tion, education, or research in further	ance of public
	service, p	rovide in Part XIII the text of the footnote to its financial state	ments that describes these items	
b		nization elected, as permitted under FASB ASC 958, to repo		ce sheet works of
	art, histori	cal treasures, or other similar assets held for public exhibition	n, education, or research in furtherand	ce of public service,
		e following amounts relating to these items:		
	(i) Rever	nue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Asset	nue included on Form 990, Part VIII, line 1		<b>▶</b> \$
2		nization received or held works of art, historical treasures, or		
	_	amounts required to be reported under FASB ASC 958 relating		
а	Revenue	included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Accete inc	Suded in Form 990 Part Y		<b>&gt;</b> \$

Sche	dule D (Form 990) 2019 OLIVE PI	AZA		93	-06970	43		Page 2
	Organizations Maintaini	ng Collections of	Art, Historical T	reasures, or O	ther Simi	lar Assets		
	Using the organization's acquisition, access collection items (check all that apply):							
а	Public exhibition	d∏	Loan or exchange pr	ogram				
b	Scholarly research	eП	Loan or exchange pro	J				
c	Preservation for future generations							
4	Provide a description of the organization's	collections and explain	n how they further the	organization's exen	npt purpose	in Part		
	XIII.	•	•	_				
5	During the year, did the organization solicit	or receive donations	of art, historical treas	res, or other similar				
	assets to be sold to reise funds rather than	to be maintained as ;	part of the organization	n's collection?			Yes	No
	Escrow and Custodial A	rrangements.						
	Complete if the organization	on answered "Yes	" on Form 990, P	art IV, line 9, or r	eported a	an amount o	on Form	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custo	dian or other intermed	llary for contributions	or other assets not				
	included on Form 990, Part X?						Yes [	No
b	If "Yes," explain the arrangement in Part X	III and complete the fo	llowing table					
							Amount	
c	Beginning balance					1c		
ď	Additions during the year					1d		
	Distributions during the year					1e		
f						1f		
2a	Did the organization include an amount on	Form 990, Part X, line	21, for escrow or cu	stodial account liabil	ity?		Yes	No
	If "Yes," explain the arrangement in Part X							7
	Endowment Funds.							
	Complete if the organization	on answered "Yes"	on Form 990, Pa	art IV, line 10.				_
		(a) Current year	(b) Prior year	(c) Two years back	(d) Th	ree years back	(e) Four year	s back
1a	Beginning of year balance							
b	Contributions							
	Net investment earnings, gains, and							
_	losses				1		ł	
d	Grants or scholarships							
	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
	End of year balance							
2	Provide the estimated percentage of the co		e (line 1g. column (a)	held as.			<b>.</b>	
	Board designated or quasi-endowment ▶		- ( ( <del>-</del> )	,				
	Permanent endowment ▶ %							
	Term endowment ▶ %							
Ū	The percentages on lines 2a, 2b, and 2c si	hould equal 100%.						
За	Are there endowment funds not in the post		ation that are held and	l administered for th	е			
	organization by.				_		Yes	No
	(i) Unrelated organizations						3a(i)	
	(ii) Related organizations							1
b	If "Yes" on line 3a(ii), are the related organ	izations listed as requi	red on Schedule R?	•• • ••••	• •• •••••		3b	_
4	Describe in Part XIII the intended uses of t						<u></u>	<del></del>
	Land, Buildings, and Eq							<del></del>
\$0000 VOC	Complete if the organization		on Form 990. Pa	art IV. line 11a. S	See Form	990. Part )	(. line 10.	
-	Description of property	(a) Cost or other t			(c) Accumulate		(d) Book value	
	The state of the second	(investment)		ner)	depreciation		• •	
1a	Land	<del></del>	2	14,441			214	441
	Bulldings			43,762	6,702	.457	3,641	
~	Leasehold improvements			<del></del>		<del>'</del> -		
	Equipment			05,594	183	,595	21	999
	4	ſ		79,965		,734		231
	Other					<del>/ • • • • • • • • • • • • • • • • • • •</del>	3,907	
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Complete if the organization answered "Yes" on Form 990, Part IX, line 11b. See Form 990, Part IX, line 12.  (i) December on the control or states of the control of National diseases.  (ii) Closely hald equity interests.  (3) Other	Part VI	Investments - Other Securities.	Form 990 Part IV I	ine 11h See Form 990 Pa	rt X line 12
Coal or and d-year method to-busy					
(1) Financial derivatives (2) Closely held equity interests (3) Cloter (4) (9) (9) (10) (11) (12) (13) (14) (15) (16) (17) (16) (18) (19) (19) (19) (19) (19) (19) (19) (19			(b) book talab		
(2) Closely hald equily interests (3) Cloter (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(4) 51			333.5.5.5.5.5	
(a) Other (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c			<del></del>		<del></del>
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(3) Other				
(C)					
(C)	(B)				
Column (b) must equal Form 990, Part X, col (8) line 12.	(C)				
Column (b) must equal Form 990, Part X, col (8) line 12.	(D)				
Column (b) must equal Form 990, Part X, col (8) line 12.	(F)				<del></del>
Column (b) must equal Form 990, Part X, col (8) line 12.	\~/			<del></del>	
Column (b) must equal Form 990, Part X, col (8) line 12.	(			<del></del>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.	(G)			- <del></del>	
Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (c) Beastrylan of Investment   (c) Book value   Cost or end of year market value					
(a) Description of Investment (b) Book value (c) Method of valuation: Coat or and-of-year market value (c) Method of valuation: Coat or and-of-year market value (c) Method of valuation: Coat or and-of-year market value (c) Method of value (c) Met	Fan VIII				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)  (9) (1) (1) (2) (3) (9) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)  (9) (1) RESERVE FOR REPLACEMENTS (1) RESERVE FOR REPLACEMENTS (2) RESIDUAL RECEIPTS (3) ESCROW DEPOSITS (4) TENANT SECURITY DEPOSITS (5) OTHER RESERVE (6) (7) (8) (9) (9) (7) (1) (8) (9) (9) (1) Federal income (a) (9) Consciption of litabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 15.  (6) (7) (8) (9) (9) TEMANT SECURITY DEPOSITS (9) Consciption of litability (10) Federal income (a) (11) Federal income (a) (12) Federal income (b) (13) TENANT SECURITY DEPOSITS (14) (15) (16) (17) (26) (3) TENANT SECURITY DEPOSITS (44, 245, 247, 247, 247, 247, 247, 247, 247, 247		Complete if the organization answered "Yes" on F	orm 990, Part IV, I	<u>ine 11c. See Form 990, Pai</u>	t X, line 13.
(1) (2) (3) (4) (5) (6) (7) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13).  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13).  (1)  RESERVE FOR REPLACEMENTS (2)  RESIDUAL RECEIPTS (3)  ESCROW DEPOSITS (4)  TENNANT SECURITY DEPOSITS (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15).  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)  1, 793, 051  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)  1, 793, 051  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)  1, 793, 051  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)  1, 793, 051  Tederal income leases (2)  RES. REC. IN EXCESS (3)  TENNANT SECURITY DEPOSITS (4)  ACCRUED INTEREST-LONG TERM (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		(a) Description of Investment	(b) Book value	(c) Method of va	uation:
23   (3)   (4)   (5)   (6)   (7)   (6)   (7)   (7)   (8)   (9)   (1)   (8)   (9)   (1)   (9)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)				Cast or and-of-year r	narket value
23   (3)   (4)   (5)   (6)   (7)   (6)   (7)   (7)   (8)   (9)   (1)   (8)   (9)   (1)   (9)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)	(4)				
33   44   56   56   56   56   56   56   56					
(4)   (5)   (6)   (7)   (8)   (9)   (9)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)					
1					
(6)   (7)   (8)   (9)   (9)   (1)   (1)   (1)   (2)   (2)   (2)   (3)   (2)   (2)   (4)   (4)   (4)   (5)   (5)   (6)   (7)   (6)   (6)   (7)   (8)   (9)   (9)   (1)   (1)   (1)   (2)   (1)   (2)   (2)   (2)   (3)   (2)   (3)   (2)   (3)   (2)   (3)   (2)   (3)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)	_(4)				
(7)   (8)   (9)   (9)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)	_(5)				
(8)   (9)   (9)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10	_(6)				
(8)   (9)   (9)   (9)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)	(7)	_			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   Total. (Column Security Deposits   Total. (Column Securi					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)    Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   (a) Description   (b) Book value					
Other Assets.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	<del></del>	(h) must equal Form 000, Part V col. (R) line 13.)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   (a) Description   (b) Book value					
(a) Description (b) Book value (c) RESERVE FOR REPLACEMENTS (d) RESIDUAL RECEIPTS (d) ESCROW DEPOSITS (e) ESCROW DEPOSITS (f) OTHER RESERVE (f) TENANT SECURITY DEPOSITS (f) OTHER RESERVE (g) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (h) Book value (f) Federal Income taxes (g) RES. REC. IN EXCESS (g) TENANT SECURITY DEPOSITS (h) Book value			Form 000 Dort IV 1	ing 11d Sag Form 000 Day	+ V line 4E
[1] RESERVE FOR REPLACEMENTS [2] RESIDUAL RECEIPTS [3] ESCROW DEPOSITS [4] TENANT SECURITY DEPOSITS [5] OTHER RESERVE [6] [7] [8] [9]  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 1,793,051			onn 990, Fait IV, I	ille 11d. See Form 990, Pai	
(2) RESIDUAL RECEIPTS   267,697     (3) ESCROW DEPOSITS   1.56,666     (4) TENANT SECURITY DEPOSITS   45,237     (5) OTHER RESERVE   34,562     (6)   (7)   (8)   (9)     (8)   (9)   (10)   (10)   (10)   (10)   (10)     (8)   (10)   (10)   (10)   (10)   (10)   (10)     (10) Federal income taxes   (2) RES. REC. IN EXCESS   263,065     (3) TENANT SECURITY DEPOSITS   44,245     (4) ACCRUED INTEREST-LONG TERM   14,204     (5)   (6)   (7)   (8)   (9)     (8)   (9)   (9)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)     (8)   (9)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)		<u></u>			<del></del>
(3) ESCROW DEPOSITS (4) TENANT SECURITY DEPOSITS (5) OTHER RESERVE (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  1,793,051  Other Llabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) RES. REC. IN EXCESS (3) TENANT SECURITY DEPOSITS (4) ACCRUED INTEREST—LONG TERM (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  ▶ 321, 514			<u>S</u>		
(4) TENANT SECURITY DEPOSITS (5) OTHER RESERVE (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (c) RES. REC. IN EXCESS (d) ACCRUED INTEREST—LONG TERM (e) ACCRUED INTEREST—LONG TERM (f) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(2)				
(4) TENANT SECURITY DEPOSITS (5) OTHER RESERVE (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 1,793,051  ***** Other Llabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (e) Description of liability (b) Book value (1) Federal income taxes (2) RES. REC. IN EXCESS 263,065 (3) TENANT SECURITY DEPOSITS 44,245 (4) ACCRUED INTEREST—LONG TERM 14,204 (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 321,514	(3)	ESCROW DEPOSITS			<u> </u>
(5) OTHER RESERVE 34, 562 (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ 1,793,051 (1) Federal income taxes (2) RES. REC. IN EXCESS 263,065 (3) TENANT SECURITY DEPOSITS 44, 245 (4) ACCRUED INTEREST-LONG TERM 14, 204 (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 321,514		TENANT SECURITY DEPOSIT	S		45,237
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ 1,793,051  **** Other Llabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (e) Description of liability (b) Book value  (1) Federal income taxes (2) RES. REC. IN EXCESS 263,065 (3) TENANT SECURITY DEPOSITS 44,245 (4) ACCRUED INTEREST-LONG TERM 14,204 (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 321,514		OTHER RESERVE			34,562
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 1,793,051  **Basix** Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (e) Description of liability (b) Book value  (1) Federal income taxes (2) RES. REC. IN EXCESS 263,065 (3) TENANT SECURITY DEPOSITS 44,245 (4) ACCRUED INTEREST-LONG TERM 114,204 (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 321,514					<del></del>
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)					
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)					<del></del>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Other Llabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (e) Description of liability (b) Book value  (1) Federal income taxes  (2) RES. REC. IN EXCESS 263,065  (3) TENANT SECURITY DEPOSITS 444,245  (4) ACCRUED INTEREST-LONG TERM 114,204  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (e) Description of Hability (b) Book value  (1) Federal income taxes (2) RES. REC. IN EXCESS 263, 065 (3) TENANT SECURITY DEPOSITS 44, 245 (4) ACCRUED INTEREST-LONG TERM 114, 204 (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			<del></del>		1 702 051
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) RES. REC. IN EXCESS 263, 065 (3) TENANT SECURITY DEPOSITS 44, 245 (4) ACCRUED INTEREST-LONG TERM 114, 204 (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			<del></del>	<u> </u>	1,793,051
Ine 25.					
1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) RES. REC. IN EXCESS 263,065 (3) TENANT SECURITY DEPOSITS 44,245 (4) ACCRUED INTEREST-LONG TERM 14,204 (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (β) line 25.)  → 321,514		Complete if the organization answered "Yes" on f	Form 990, Part IV, I	ine 11e or 11f. See Form 99	90, Part X,
(1) Federal income taxes (2) RES. REC. IN EXCESS (3) TENANT SECURITY DEPOSITS (4) ACCRUED INTEREST-LONG TERM (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (β) line 25.)  263,065 44,245 44,245  14,204		line 25			
(1) Federal income taxes (2) RES. REC. IN EXCESS (3) TENANT SECURITY DEPOSITS (4) ACCRUED INTEREST-LONG TERM (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (β) line 25.)  263, 065 44, 245 44, 245	1,	(a) Description of liability			(b) Book value
(2) RES. REC. IN EXCESS       263,065         (3) TENANT SECURITY DEPOSITS       44,245         (4) ACCRUED INTEREST-LONG TERM       14,204         (5)       (6)         (7)       (8)         (9)       Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         →       321,514	(1) Federal	income taxes			
(3) TENANT SECURITY DEPOSITS 44,245 (4) ACCRUED INTEREST-LONG TERM 14,204 (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					263.065
(4) ACCRUED INTEREST-LONG TERM  (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  321,514					
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  321,514					
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (β) line 25.)  321,514		ED INTEREST-TONG TERM			14,204
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   321,514					
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   321,514	_(6)				
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   321,514					
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  321,514					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
		(b) must equal Form 990, Part X, col. (R) line 25.1		•	321.514
			note to the organization	s financial statements that reports	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (F	om 990) 2019	OLIVE PLA	ZA	93-0697043	Page 5
Part XIII	Supplemen	OLIVE PLA	(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.

2019 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

OLIVE PLAZA

Employer identification number

93-0697043

FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED
THE ORGANIZATION DELEGATED CONTROL OVER MANAGEMENT DUTIES TO A MANAGEMENT
COMPANY.
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
NO REVIEW WAS OR WILL BE CONDUCTED.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
UPON REQUEST

