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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

A For the 2014 calendar year, or tax year beginning

07/01/2014, and ending

06/30, 2015

B Check if applicable		C Name of organization VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.				D Employer identification number 20-5182627	
<input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Doing business as Number and street (or P O box if mail is not delivered to street address) 7530 MARKET PLACE DRIVE				Room/suite (952) 941-0305		
	City or town, state or province, county, and ZIP or foreign postal code EDEN PRAIRIE, MN 55344						
	F Name and address of principal officer JOSEPH BUDZYNSKI 1660 DUKE STREET ALEXANDRIA, VA 22314				G Gross receipts \$ 22,313,421.		
	I Tax-exempt status X 501(c)(3)		501(c) () (insert no)	4947(a)(1) or	527	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
						H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
						If "No," attach a list (see instructions)	
J Website: ► WWW.VOA.ORG						H(c) Group exemption number ► 1736	
K Form of organization X Corporation		Trust	Association	Other ►	L Year of formation 2006 M State of legal domicile MN		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O.	
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 4.
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 2.
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5 181.
	6 Total number of volunteers (estimate if necessary)	6 111.
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0
b Net unrelated business taxable income from Form 990-T, line 34	7b 0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 7,097. Current Year 150,375.
	9 Program service revenue (Part VIII, line 2g)	20,392,161. 22,112,061.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,957. 8,488.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0 0
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,407,215. 22,270,924.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0 0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0 0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,508,758. 7,286,563.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0 0
	b Total fundraising expenses (Part IX, column (D), line 25) ► 0	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	12,599,625. 13,692,808.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	19,108,383. 20,979,371.
19 Revenue less expenses Subtract line 18 from line 12	1,298,832. 1,291,553.	
Expenses	Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	4,463,534. 6,929,679.
	21 Total liabilities (Part X, line 26)	2,417,184. 3,591,776.
	22 Net assets or fund balances Subtract line 21 from line 20	2,046,350. 3,337,903.
Net Assets or Fund Balances		

Part II Signature Block

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

Sign Here	SIGN HERE <i>Nancy Gavin</i>	
	Signature of officer	Date
Type or print name and title <i>Nancy Gavin, Assistant Secretary</i>		5-4-2016

Paid Preparer Use Only	Print/Type preparer's name CHARLES SELCER, CPA	Preparer's signature <i>Charles</i>	Date 05/03/2016	Check <input type="checkbox"/> if self-employed	PTIN P00437250
	Firm's name ► SCHECHTER DOKKEN KANTER CPA'S	Firm's EIN ►			
	Firm's address ► 100 WASHINGTON AVE SO #1600 MINNEAPOLIS, MN 55401-2192	Phone no 612-332-5500			

May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

For Paperwork Reduction Act Notice, see the separate Instructions.

Form 990 (2014)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

SEE SCHEDULE O.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ _____) (Revenue \$ _____)

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC. CURRENTLY
 ADMINISTERS PACE PROGRAMS IN WESTERN COLORADO. PACE PROVIDES
 SERVICES SUCH AS HEALTHCARE, TRANSPORTATION, MEALS AND SOCIAL
 INTERACTION FOR LOW-INCOME SENIORS, WITH THE AIM TO ALLOW THEM TO
 LIVE INDEPENDENTLY WHILE RECEIVING THE CARE THEY NEED.

4b (Code _____) (Expenses \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

(Expenses \$ _____) (Revenue \$ _____)

including grants of \$ _____

4e Total program service expenses ► 19,813,505.

Part IV Checklist of Required Schedules

	Yes	No
1	X	
2	X	
3		X
4	X	
5		X
6		X
7		X
8		X
9		X
10		X
11a	X	
11b		X
11c		X
11d		X
11e	X	
11f		X
12a	X	
12b	X	
13		X
14a		X
14b		X
15		X
16		X
17		X
18		X
19		X
20a		X
20b		

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

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

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV

10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V

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

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI

b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII

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

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

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

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

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a.	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period 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	
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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part 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)		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 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	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	179
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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	181
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).</i>	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	4a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c		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 charitable contributions?	6a	X
6b		6b	
7a		7a	X
7b		7b	
7c		7c	X
7d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
7g		7g	
7h		7h	
8		8	
9a		9a	
9b		9b	
10a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11a	Gross income from members or shareholders	11a	
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a	
	<i>Note. See the instructions for additional information the organization must report on Schedule O</i>		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
13c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section 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	4
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2
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, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	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 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, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12c	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	13	X
13	Did the organization have a written whistleblower policy?	14	X
14	Did the organization have a written document retention and destruction policy?	15a	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15b	X
a	The organization's CEO, Executive Director, or top management official	16a	X
b	Other officers or key employees of the organization	16b	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		
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?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► MN,
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 records ►

NANCY GAVIN 7530 MARKET PLACE DRIVE EDEN PRAIRIE, MN 55344

952-941-0305

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		or director	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated			
(1) LINCOLN ANDERSON SECRETARY	.10 1.00	X		X				0	0	0
(2) SARAH SHARER TREASURER	.10 1.00	X		X				0	0	0
(3) DAVID BOWMAN ASSISTANT SECRETARY	3.00 40.00	X		X				0	217,656.	75,758.
(4) THOMAS D. TURNBULL CHAIRPERSON	3.00 40.00	X		X				0	264,404.	104,374.
(5) JOSEPH A. BUDZYNSKI ASSISTANT SECRETARY/TREASURER	3.00 40.00			X				0	232,298.	21,709.
(6) NANCY A. GAVIN ASSISTANT SECRETARY/TREASURER	3.00 40.00			X				0	173,208.	47,383.
(7) DEBORAH A. PERRY ASSISTANT SECRETARY/TREASURER	3.00 40.00			X				0	105,358.	83,587.
(8) DORY FUNK, MD MEDICAL DIRECTOR	40.00 0				X			234,304.	0	0
(9) CYNTHIA SIMMERS EXECUTIVE DIRECTOR	40.00 0				X			123,909.	0	0
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 1		
		</

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII.

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	1b Membership dues	1b				
	1c Fundraising events	1c				
	1d Related organizations	1d				
	1e Government grants (contributions)	1e	138,352.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	12,023.			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		150,375.			
Program Service Revenue	Business Code					
	2a NURSING	623000	21,999,277.	21,999,277.		
	b SERVICES SOLD TO OTHER PROGRAMS	623990	112,784.	112,784.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		22,112,061.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		0			
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	(i) Real	(ii) Personal				
	6a Gross rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		0			
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		50,985.				
b Less cost or other basis and sales expenses		42,497.				
c Gain or (loss)		8,488.				
d Net gain or (loss)			8,488.		8,488.	
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)						
See Part IV, line 18	a					
b Less direct expenses	b					
c Net income or (loss) from fundraising events		0				
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities		0				
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue	Business Code					
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		0				
12 Total revenue. See instructions		22,270,924.	22,112,061.		8,488.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2 Grants and other assistance to domestic individuals See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	5,868,853.	5,735,102.	133,751.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	982,133.	958,058.	24,075.	
10 Payroll taxes	435,577.	435,577.		
11 Fees for services (non-employees):				
a Management	988,292.		988,292.	
b Legal	462.	462.		
c Accounting	8,956.	8,956.		
d Lobbying	0			
e Professional fundraising services See Part IV, line 17.	0			
f Investment management fees	0			
g Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	818,487.	818,487.		
12 Advertising and promotion	34,704.	34,704.		
13 Office expenses	639,890.	633,911.	5,979.	
14 Information technology	169,301.	169,301.		
15 Royalties	0			
16 Occupancy	867,593.	858,962.	8,631.	
17 Travel	421,865.	421,865.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	3,284.	3,284.		
20 Interest	27,361.	27,361.		
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	271,719.	269,002.	2,717.	
23 Insurance	127,066.	125,795.	1,271.	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a <u>HEALTH RELATED SERVICES</u>	5,183,396.	5,183,396.		
b <u>NON-OFFICE SUPPLIES</u>	2,685,011.	2,685,011.		
c <u>SVCS PURCH FROM OTHER PROGRAM</u>	456,442.	456,442.		
d <u>REPAIRS & MAINTENANCE</u>	114,977.	113,827.	1,150.	
e All other expenses	874,002.	874,002.		
25 Total functional expenses. Add lines 1 through 24e	20,979,371.	19,813,505.	1,165,866.	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
	1 Cash - non-interest-bearing	334,222.	1	3,377,955.
	2 Savings and temporary cash investments	484,692.	2	484,692.
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	1,966,539.	4	1,500,500.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	10,535.	8	12,295.
	9 Prepaid expenses and deferred charges	64,626.	9	76,466.
Assets	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 3,089,046.		
	b Less accumulated depreciation	10b 1,611,275.	10c 1,602,920.	10c 1,477,771.
	11 Investments - publicly traded securities		11	0
	12 Investments - other securities See Part IV, line 11		12	0
	13 Investments - program-related See Part IV, line 11		13	0
	14 Intangible assets		14	0
	15 Other assets See Part IV, line 11		15	0
	16 Total assets. Add lines 1 through 15 (must equal line 34)	4,463,534.	16	6,929,679.
	17 Accounts payable and accrued expenses	2,891,529.	17	1,185,205.
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
Liabilities	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	-474,345.	25	2,406,571.
	26 Total liabilities. Add lines 17 through 25	2,417,184.	26	3,591,776.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,046,350.	27	3,337,903.
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,046,350.	33	3,337,903.
	34 Total liabilities and net assets/fund balances	4,463,534.	34	6,929,679.

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,270,924.
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,979,371.
3	Revenue less expenses Subtract line 2 from line 1	3	1,291,553.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,046,350.
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,337,903.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separate basis	2b	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Employer identification number

20-5182627

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
 - a **Type I** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B**
 - b **Type II** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C**
 - c **Type III functionally integrated** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E**
 - d **Type III non-functionally integrated** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2014

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	152,278.	182,964.	85,216.	7,097.	150,375.	577,930.
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	13,767,386.	16,398,068.	18,194,716.	20,392,161.	22,112,061.	90,864,392.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	13,919,664.	16,581,032.	18,279,932.	20,399,258.	22,262,436.	91,442,322.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b.						0
8 Public support (Subtract line 7c from line 6)						91,442,322.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6.	13,919,664.	16,581,032.	18,279,932.	20,399,258.	22,262,436.	91,442,322.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				15,761.	8,488.	24,249.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b				15,761.	8,488.	24,249.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
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)	13,919,664.	16,581,032.	18,279,932.	20,415,019.	22,270,924.	91,466,571.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	99.97%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	99.98%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	.03%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	.02%
19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I , answer (b) and (c) below	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
 - A family member of a person described in (a) above?
 - A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)

	Yes	No
1		

Section D. All Type III Supporting Organizations

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)
- By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
 - The organization satisfied the Activities Test. Complete line 2 below
 - The organization is the parent of each of its supported organizations. Complete line 3 below
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)

	Yes	No
--	-----	----

2 Activities Test Answer (a) and (b) below.

- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

2a		
2b		

3 Parent of Supported Organizations. Answer (a) and (b) below.

- Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in 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.

3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported 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	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9	Distributable amount for 2014 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a				
b				
c				
d				
e	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7	\$		
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015 Add lines 3 and 4c			
8	Breakdown of line 7			
a				
b				
c				
d	Excess from 2013			
e	Excess from 2014			

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Employer identification number

20-5182627

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year) ..		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	2d
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i)	Revenue included in Form 990, Part VIII, line 1
(ii)	Assets included in Form 990, Part X.
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
a	Revenue included in Form 990, Part VIII, line 1
b	Assets included in Form 990, Part X.

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

JSA

4E1268 1 000

Schedule D (Form 990) 2014

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
 b Scholarly research
 c Preservation for future generations

- d Loan or exchange programs
 e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Temporarily restricted endowment ► %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Yes	No
3a(i)	
3a(ii)	
3b	

Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		715,000.		715,000.
b Buildings				
c Leasehold improvements		1,079,538.	941,093.	138,445.
d Equipment		596,693.	349,300.	247,393.
e Other		697,815.	320,882	376,933.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 1,477,771.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ►		

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ►		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) INTERCOMPANY PAYABLES	153,332.
(3) INTEREST PAYABLE	499.
(4) NOTES PAYABLE	121,339.
(5) THIRD PARTY PAYORS	2,131,401.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ►	2,406,571.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	22,270,921.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	22,270,921.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	3.
c	Add lines 4a and 4b	4c	3.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	22,270,924.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements	1	20,979,367.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	20,979,367.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	4.
c	Add lines 4a and 4b	4c	4.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	20,979,371.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

SEE PAGE 5

Part XIII Supplemental Information (continued)

PART XI, LINE 4B

ROUNDING \$3

PART XII, LINE 4B

ROUNDING \$4

PART X, LINE 2

THE ORGANIZATION HAS EVALUATED ITS TAX POSITIONS FOR UNCERTAINTY AND HAS NO UNRECOGNIZED TAX MATTERS THAT ARE REQUIRED TO BE DISCLOSED. THE ORGANIZATION IS OPEN TO EXAMINATION FOR THE FISCAL YEARS 2012 THROUGH 2015. THE ORGANIZATION HAD NO INCOME TAX EXPENSE AND THERE WERE NO CASH PAYMENTS FOR INCOME TAXES IN 2015 AND 2014.

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

2014

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Employer identification number

20-5182627

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a Receive a severance payment or change-of-control payment?
- b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a The organization?
- b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a The organization?
- b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2014

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
	(I) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation				
DAVID BOWMAN 1 ASSISTANT SECRETARY	(I) 212,271.	(II) 133.	(III) 5,252.	0	25,758.	50,000.	0
THOMAS D. TURNBULL 2 CHAIRPERSON	(I) 258,573.	(II) 133.	(III) 5,698.	0	53,374.	51,000.	0
JOSEPH A. BUDZYNSKI 3 ASSISTANT SECRETARY/TREASURER	(I) 227,597.	(II) 136.	(III) 4,565.	0	21,709.	0	0
NANCY A. GAVIN 4 ASSISTANT SECRETARY/TREASURER	(I) 152,179.	(II) 19,297.	(III) 1,732.	0	23,383.	24,000.	0
DEBORAH A. PERRY 5 ASSISTANT SECRETARY/TREASURER	(I) 97,425.	(II) 4,881.	(III) 3,052.	0	23,587.	60,000.	0
DORY FUNK, MD 6 MEDICAL DIRECTOR	(I) 234,304.	(II) 0	(III) 0	0	0	234,304.	0
7	(I) 0	(II) 0	(III) 0	0	0	0	0
8	(I) 0	(II) 0	(III) 0	0	0	0	0
9	(I) 0	(II) 0	(III) 0	0	0	0	0
10	(I) 0	(II) 0	(III) 0	0	0	0	0
11	(I) 0	(II) 0	(III) 0	0	0	0	0
12	(I) 0	(II) 0	(III) 0	0	0	0	0
13	(I) 0	(II) 0	(III) 0	0	0	0	0
14	(I) 0	(II) 0	(III) 0	0	0	0	0
15	(I) 0	(II) 0	(III) 0	0	0	0	0
16	(I) 0	(II) 0	(III) 0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3

THE ORGANIZATION RELIED ON VOA NATIONAL SERVICES TO ESTABLISH THE TOP MANAGEMENT OFFICIAL'S COMPENSATION. VOANS USES THE FOLLOWING METHODS:

- 1) INDEPENDENT COMPENSATION CONSULTANT
- 2) COMPENSATION SURVEY OR STUDY
- 3) APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2014

**Open to Public
Inspection**

Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Employer identification number

20-5182627

PART I, LINE 1, AND PART III, LINE 1

ESTABLISHED IN 1896, VOLUNTEERS OF AMERICA IS A NATIONAL, NONPROFIT,
FAITH-BASED ORGANIZATION PROVIDING SERVICES SUCH AS HOUSING AND
HEALTHCARE TO MORE THAN 2 MILLION PEOPLE IN OVER 400 COMMUNITIES EACH
YEAR. IN SUPPORT OF THAT MISSION, VOANS SENIOR COMMUNITY CARE OF
COLORADO, INC. WAS ORGANIZED AND IS OPERATED TO ENGAGE IN, ADVANCE,
SUPPORT, PROMOTE, AND ADMINISTER HEALTH AND HEALTH-RELATED SERVICES AND
SUPPORTIVE SERVICES TO SENIORS AND DISABLED INDIVIDUALS.

PART VI, SECTION A, LINE 6

VOANS PACE HOLDING COMPANY IS A MEMBER.

PART VI, SECTION A, LINE 7A

VOA NATIONAL SERVICES HAS THE RIGHT TO ELECT OR APPOINT DIRECTORS.

PART VI, SECTION A, LINE 7B

VOA NATIONAL SERVICES APPROVES AMENDMENTS TO THE ARTICLES AND BYLAWS.

PART VI, SECTION B, LINE 11

THE TAX RETURN IS PROVIDED TO THE BOARD OF DIRECTORS FOR REVIEW. THE
BOARD HAS 5 DAYS TO REVIEW AND GIVE COMMENTS ON THE RETURN. AFTER THE
COMMENT PERIOD, ANY CHANGES WILL BE MADE TO THE RETURN. THE BOARD OF
DIRECTORS IS THEN PROVIDED A COMPLETE COPY OF THE FINAL RETURN UPON
FILING.

Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Employer identification number

PART VI, SECTION B, LINE 12

THE POLICY REQUIRES OFFICERS, DIRECTORS, AND KEY EMPLOYEES TO DISCLOSE ANNUALLY INTERESTS THAT COULD GIVE RISE TO CONFLICTS. THE POLICY AND DISCLOSURE FORM ARE DISTRIBUTED AND COLLECTED ANNUALLY, AND INDIVIDUALS ARE REQUIRED TO UPDATE THE DISCLOSURE FORM THORUGHOUT THE YEAR IN THE EVENT POTENTIAL CONFLICTS ARISE. POTENTIAL CONFLICTS OF INTEREST ARE REVIEWED BY THE BOARD OF DIRECTORS.

PART VI, SECTION B, LINE 13

THE ORGANIZATION FOLLOWS THE WHISTLEBLOWER POLICY ADOPTED BY ITS CORPORATE PARENT, VOLUNTEERS OF AMERICA NATIONAL SERVICES.

PART VI, SECTION B, LINE 14

THE ORGANIZATION FOLLOWS THE DOCUMENT RETENTION AND DESTRUCTION POLICY ADOPTED BY ITS CORPORATE PARENT, VOLUNTEERS OF AMERICA NATIONAL SERVICES.

PART VI, SECTION B, LINE 15

YES. THE ORGANIZATION'S CEO IS NOT COMPENSATED BY THE ORGANIZATION BUT IS COMPENSATED BY A RELATED ORGANIZATION, VOLUNTEERS OF AMERICA, INC. VOLUNTEERS OF AMERICA'S PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO, OFFICERS, AND KEY EMPLOYEES INCLUDES REVIEW AND APPROVAL BY A COMPENSATION COMMITTEE FORMED OF INDEPENDENT MEMBERS APPOINTED BY THE BOARD OF DIRECTORS. THE COMPENSATION COMMITTEE REVIEWS COMPENSATION DATA WITH RESPECT TO FUNCTIONALLY COMPARABLE SENIOR MANAGEMENT-LEVEL POSITIONS AT ORGANIZATIONS SIMILAR TO VOLUNTEERS OF AMERICA IN SIZE, GEOGRAPHIC LOCATION, NATIONAL PRESENCE, INDUSTRY AND OTHER RELEVANT FACTORS, AND DETERMINES A PERMISSIBLE RANGE OF PAY BETWEEN

Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Employer identification number

THE 50TH AND 75TH PERCENTILE OF COMPENSATION RECEIVED BY COMPARATORS.

COMPENSATION DATA IS GATHERED FROM PUBLISHED SURVEY SOURCES AND USING THE SERVICES OF AN OUTSIDE COMPENSATION CONSULTING FIRM. THIS PROCESS WAS MOST RECENTLY UNDERTAKEN BY THE ORGANIZATION IN JANUARY 2009, TO ESTABLISH THE COMPENSATION OF THE FOLLOWING INDIVIDUALS: MICHAEL KING, CEO; DAVID BOWMAN, ASSISTANT SECRETARY/ASSISTANT TREASURER; AND TOM TURNBULL, ASSISTANT SECRETARY/ASSISTANT TREASURER.

PART VI, SECTION C, LINE 19

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

PART VI, SECTION A, LINE 2

JOSEPH BUDZYNSKI, DAVID BOWMAN, THOMAS TURNBULL, DEBORAH PERRY AND NANCY GAVIN HAVE BUSINESS RELATIONSHIPS WITH EACH OTHER BECAUSE THEY ALSO SERVE AS DIRECTORS, OFFICERS, AND/OR KEY EMPLOYEES OF VOLUNTEERS OF AMERICA INC., VOLUNTEERS OF AMERICA NATIONAL SERVICES, AND/OR THEIR RELATED ORGANIZATIONS.

ATTACHMENT 1

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
VOLUNTEERS OF AMERICA NATIONAL SERVICES 7530 MARKET PLACE DRIVE EDEN PRAIRIE, MN 55344	MANAGEMENT	988,292.
ALL POINTS TRANSIT P.O. BOX 1416 MONTROSE, CO 81402-1416	TRANSPORTATION	199,488.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No. 1545-0047
2014

Open to Public
Inspection

Name of the organization

20-5182627

Employer identification number

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
(1) GRAND JUNCTION VOA ELDERLY HOUSING, INC. 58-2013960 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	CO	501 (C) (3)	9	N/A	
(2) PLAINS TOWNSHIP VOA LIVING CENTER, INC. 58-1876023 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	PA	501 (C) (3)	9	N/A	
(3) ROCKLIN VOA ELDERLY HOUSING, INC. 58-2010055 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	CA	501 (C) (3)	9	N/A	
(4) GULF CARE, INC. 59-2239342 1660 DUKE STREET ALEXANDRIA, VA 22314	HEALTHCARE	MN	501 (C) (3)	9	N/A	
(5) SLEEPY EYE AREA HOME HEALTH CARE, INC. 41-1939439 7530 MARKET PLACE DRIVE EDEN PRAIRIE, MN 55344	HEALTHCARE	MN	501 (C) (3)	9	N/A	
(6) THE HONESTEAD AT ROCHESTER INC 30-0186547 7530 MARKET PLACE DRIVE EDEN PRAIRIE, MN 55344	HEALTHCARE	MN	501 (C) (3)	9	N/A	
(7) VOA DURHAM MAPLE COURT INC 20-5833439 PO BOX 1447 COLUMBIA, SC 29202	HOUSING	SC	501 (C) (3)	9	N/A	

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No 1545-0047
2014
Open to Public
Inspection

Name of the organization
VOANS SENIOR COMMUNITY CARE OF COLORADO, INC.
Employer identification number
20-5182627

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

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	Yes	No
(1)	ARLINGTON VOA ASSISTED LIVING RESIDENCE 1660 DUKE STREET ALEXANDRIA, VA 22314	HEALTHCARE	VA	501 (C) (3)	9	N/A			
(2)	GULF COAST VILLAGE HOME HEALTH, INC. 1660 DUKE STREET ALEXANDRIA, VA 22314	HEALTHCARE	FL	501 (C) (3)	9	N/A			
(3)	JAMES ISLAND HARBOR INVESTOR, INC. 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	NC	501 (C) (3)	9	N/A			
(4)	ON LOK/VOANS 1660 DUKE STREET ALEXANDRIA, VA 22314	27-1908572 HEALTHCARE	MN	501 (C) (3)	9	N/A			
(5)	SENIOR COMMUNITY CARE OF COLORADO 1660 DUKE STREET ALEXANDRIA, VA 22314	20-5182627 HEALTHCARE	CO	501 (C) (3)	9	N/A			
(6)									
(7)									

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

Schedule R (Form 990) 2014

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
						Yes	No			
(1) BRIGHTWAY COMMONS 20-4296562 1660 DUKE ST, ALEXANDRIA, VA HOUSING	DE N/A	UNRELATED			0	0	x	0	x	
(2) BRIGHTWAY COMMONS II 26-2083298 1660 DUKE ST, ALEXANDRIA, VA HOUSING	DE N/A	UNRELATED			0	0	x	0	x	
(3) BRUNSWICK VOA 20-8138425 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MD N/A	UNRELATED			0	0	x	0	x	
(4) BURNS MANOR VOA 83-0487844 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA N/A	UNRELATED			0	0	x	0	x	
(5) VOANS CAPITAL PARK 54-2058988 1660 DUKE ST, ALEXANDRIA, VA HOUSING	DE N/A	UNRELATED			0	0	x	0	x	
(6) CASA DE ROSAL OWNER 26-1236958 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CO N/A	UNRELATED			0	0	x	0	x	
(7) BENTON HARBOR I VOA 38-3504388 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MI N/A	UNRELATED			0	0	x	0	x	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	Yes	No
						Yes	No			
(1) BRUNSWICK VOA 20-8138425 1660 DUKE ST, ALEXANDRIA, VA 22314 HOUSING	20-8138312 HOUSING	MD N/A	C CORPORATION		0	0	x		Yes	No
(2) VOANS CAPITAL PARK, INC. 1660 DUKE STREET ALEXANDRIA, VA 22314 HOUSING	41-2000500 HOUSING	MN N/A	C CORPORATION		0	0	x		Yes	No
(3) BENTON HARBOR I AFFORDABLE HOUSING, INC. 1660 DUKE STREET ALEXANDRIA, VA 22314 HOUSING	38-3504494 HOUSING	MI N/A	C CORPORATION		0	0	x		Yes	No
(4) BENTON HARBOR II AFFORDABLE HOUSING, INC 1660 DUKE STREET ALEXANDRIA, VA 22314 HOUSING	38-3504493 HOUSING	MI N/A	C CORPORATION		0	0	x		Yes	No
(5) VOA ST. LOUIS HOPE VI GP, INC. 1660 DUKE STREET ALEXANDRIA, VA 22314 HOUSING	06-1598370 HOUSING	MO N/A	C CORPORATION		0	0	x		Yes	No
(6) SOUTH BRUNSWICK VOA AFFORDABLE HOUSING 1660 DUKE STREET ALEXANDRIA, VA 22314 HOUSING	16-1738925 HOUSING	NJ N/A	C CORPORATION		0	0	x		Yes	No
(7) VOANS WOODLANDS ON LAFAYETTE, INC 1660 DUKE STREET ALEXANDRIA, VA 22314 HOUSING	30-0101440 HOUSING	OH N/A	C CORPORATION		0	0	x		Yes	No

Schedule R (Form 990) 2014

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Schedule R (Form 990) 2014

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disposition of assets?	(i) Code V-JBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
									Yes	No	
(1) BENTON HARBOR II VO 38-3504493 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MI	N/A	UNRELATED		0	0	X	0	0	0	X
(2) GREENBRIAR VOA 26-0087019 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA	N/A	UNRELATED		0	0	X	0	0	0	X
(3) VOA ST. LOUIS HOPE 06-1598374 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MO	N/A	UNRELATED		0	0	X	0	0	0	X
(4) LORD TERNYSON VOA 26-0087020 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA	N/A	UNRELATED		0	0	X	0	0	0	X
(5) MONTROSE VOA 72-1429716 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CO	N/A	UNRELATED		0	0	X	0	0	0	X
(6) SIERRA MANOR VOA 26-2821963 1660 DUKE ST, ALEXANDRIA, VA HOUSING	NV	N/A	UNRELATED		0	0	X	0	0	0	X
(7) VOA SUNSET HOUSING 87-075914 1660 DUKE ST, ALEXANDRIA, VA HOUSING	DE	N/A	UNRELATED		0	0	X	0	0	0	X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?		(j) Yes No
								Yes	No	
(1) BLAKELAY VOA AFFORDABLE HOUSING, INC. 1660 DUKE STREET ALEXANDRIA, VA 22314	20-2680055	HOUSING	MA	N/A	C CORPORATION	0	0			
(2) CHESTNUT HILL VOA AFFORDABLE HOUSING INC 1660 DUKE STREET ALEXANDRIA, VA 22314	26-3443014	HOUSING	OH	N/A	C CORPORATION	0	0			
(3) SIERRA MANOR VOA AFFORDABLE HOUSING, INC 1660 DUKE STREET ALEXANDRIA, VA 22314	26-2821850	HOUSING	NV	N/A	C CORPORATION	0	0			
(4) JI VOA MM LLC 1660 DUKE STREET ALEXANDRIA, VA 22314	61-1711979	HOUSING	AK	N/A	C CORPORATION	0	0			
(5) JII VOA MM LLC 1660 DUKE STREET ALEXANDRIA, VA 22314	90-0904382	HOUSING	AK	N/A	C CORPORATION	0	0			
(6) TH II VOA MM LLC 1660 DUKE STREET ALEXANDRIA, VA 22314	90-0977767	HOUSING	AK	N/A	C CORPORATION	0	0			
(7) TH VOA MM LLC 1660 DUKE STREET ALEXANDRIA, VA 22314	45-4129722	HOUSING	AK	N/A	C CORPORATION	0	0			

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
									Yes	No	
(1) SOUTH BRUNSTICK VOA 20-3821230 1660 DUKE ST, ALEXANDRIA, VA HOUSING		NJ N/A	UNRELATED		0	0	X	0	0	X	
(2) CHESTNUT HILL VOA 26-3443328 1660 DUKE ST, ALEXANDRIA, VA HOUSING		OH N/A	UNRELATED		0	0	X	0	0	X	
(3) CHESTNUT HILL 27-3417002 1660 DUKE ST, ALEXANDRIA, VA HOUSING		OH N/A	UNRELATED		0	0	X	0	0	X	
(4) FOREST TOWERS II 26-1471539 1660 DUKE ST, ALEXANDRIA, VA HOUSING		LA N/A	UNRELATED		0	0	X	0	0	X	
(5) HARBORVIEW VOA 90-0409299 1660 DUKE ST, ALEXANDRIA, VA HOUSING		NJ N/A	UNRELATED		0	0	X	0	0	X	
(6) SOUTHWOODS VOA 26-3529401 1660 DUKE ST, ALEXANDRIA, VA HOUSING		OK N/A	UNRELATED		0	0	X	0	0	X	
(7) THE TERRACES LTD 26-0546751 1660 DUKE ST, ALEXANDRIA, VA HOUSING		LA N/A	UNRELATED		0	0	X	0	0	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	(j) Yes No	
									Yes	No
(1) LAS PALMAS VOA AFFORDABLE HOUSING GP INC 27-4869712 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	FL N/A	C CORPORATION	0	0	0	0			
(2) SUNSET TOWERS VOA AFFORDABLE HOUSING INC 45-4644623 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	CO N/A	C CORPORATION	0	0	0	0			
(3) SILVERLAKE VOA AFFORDABLE HOUSING, LLC 45-4675403 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	CA N/A	C CORPORATION	0	0	0	0			
(4) HARBOR APARTMENTS VOA AFFORDABLE HOUSING 45-4797655 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	SC N/A	C CORPORATION	0	0	0	0			
(5) EASTERN AVENUE VOA AFFORDABLE HOUSING 45-4035267 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	MD N/A	C CORPORATION	0	0	0	0			
(6) INTERFAITH GENERAL PARTNERS IV DEVELOP 45-5552092 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	MD N/A	C CORPORATION	0	0	0	0			
(7) WESTMINSTER COMMONS VOA AFFORDABLE HOUSI 45-3136809 1660 DUKE STREET ALEXANDRIA, VA 22314	HOUSING	CO N/A	C CORPORATION	0	0	0	0			

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under Sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership	
Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
(1) 467-479 ESSEX ST 20-2717125 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MA	N/A	UNRELATED	0	0	X	0	X	0	X	
(2) BLAKELAY VOA 94-3448776 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MA	N/A	UNRELATED	0	0	X	0	X	0	X	
(3) SKYLAND APARTMENTS 26-0887908 1660 DUKE ST, ALEXANDRIA, VA HOUSING	NC	N/A	UNRELATED	0	0	X	0	X	0	X	
(4) TERRACES ON TULANE 26-0546697 1660 DUKE ST, ALEXANDRIA, VA HOUSING	LA	N/A	UNRELATED	0	0	X	0	X	0	X	
(5) LAS PALMAS VOA AEF 27-4878060 1660 DUKE ST, ALEXANDRIA, VA HOUSING	FL	N/A	UNRELATED	0	0	X	0	X	0	X	
(6) NICOLLET TOWERS VOA 27-3327468 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MN	N/A	UNRELATED	0	0	X	0	X	0	X	
(7) VOANS CDE SUB 1 45-097155 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MN	N/A	UNRELATED	0	0	X	0	X	0	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	(j) Section 512(b)(13) controlled entity?
Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
(1) TH III VOA NM LLC 1660 DUKE STREET ALEXANDRIA, VA 22314	80-0594706	HOUSING	AK	N/A	C CORPORATION	0	0	0	0
(2) VOANS INVESTOR CORP.	45-5367419	HOUSING	LA	N/A	C CORPORATION	0	0	0	0
(3) EAST CLIFF VOA AFFORDABLE HOUSING, LLC	47-1988467	HOUSING	CA	N/A	C CORPORATION	0	0	0	0
(4) NAVY VILLAGE VOA AFFORDABLE HOUSING LLC	90-1033080	HOUSING	CA	N/A	C CORPORATION	0	0	0	0
(5) SEA MIST VOA AFFORDABLE HOUSING, LLC	47-1952286	HOUSING	CA	N/A	C CORPORATION	0	0	0	0
(6)									
(7)									

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
									Yes	No	
(1) VOANS CDE SUB 2 45-0907516 1660 DUKE ST, ALEXANDRIA, VA HOUSING		MN N/A	UNRELATED		0	0	X	0	0	X	
(2) VOANS CDE SUB 3 45-0907904 1660 DUKE ST, ALEXANDRIA, VA HOUSING		MN N/A	UNRELATED		0	0	X	0	0	X	
(3) VOANS CDE SUB 4 45-0908097 1660 DUKE ST, ALEXANDRIA, VA HOUSING		MN N/A	UNRELATED		0	0	X	0	0	X	
(4) VOANS CDE SUB 5 45-0908273 1660 DUKE ST, ALEXANDRIA, VA HOUSING		MN N/A	UNRELATED		0	0	X	0	0	X	
(5) VOANS CDE SUB 6 90-02335738 1660 DUKE ST, ALEXANDRIA, VA HOUSING		MN N/A	UNRELATED		0	0	X	0	0	X	
(6) VOANS CDE SUB 7 60-0911647 1660 DUKE ST, ALEXANDRIA, VA HOUSING		MN N/A	UNRELATED		0	0	X	0	0	X	
(7) VOANS CDE SUB 8 90-0956802 1660 DUKE ST, ALEXANDRIA, VA HOUSING		MN N/A	UNRELATED		0	0	X	0	0	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp., or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership	Yes	No
											Yes	No
(1) VOANS CDE SUB 9 90-0958163 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MN N/A	UNRELATED			0	0					0	X
(2) VOANS CDE SUB 10 38-3903669 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MN N/A	UNRELATED			0	0					0	X
(3) GSS/VOA LLC 20-8188360 1660 DUKE ST, ALEXANDRIA, VA HOUSING	SD N/A	UNRELATED			0	0					0	X
(4) DUNCAN VILLAGE II 20-4892446 1660 DUKE ST, ALEXANDRIA, VA HOUSING	SC N/A	UNRELATED			0	0					0	X
(5) PAGELAND PLACE LLC 20-4892691 1660 DUKE ST, ALEXANDRIA, VA HOUSING	SC N/A	UNRELATED			0	0					0	X
(6) LANCASTER MANOR II 20-4892571 1660 DUKE ST, ALEXANDRIA, VA HOUSING	SC N/A	UNRELATED			0	0					0	X
(7) JUNEAU I VOA LLC 80-0922605 1660 DUKE ST, ALEXANDRIA, VA HOUSING	AK N/A	UNRELATED			0	0					0	X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	Yes	No
									Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
									Yes	No	
(1) JUNEAU II VOA LLC 80-0924190 1660 DUKE ST, ALEXANDRIA, VA HOUSING	AK N/A		UNRELATED		0	0	X		0	X	
(2) EADS VOA AFFORDABLE 60-0891331 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MO N/A		UNRELATED		0	0	X		0	X	
(3) HOPE MANOR II VET 46-1729817 1660 DUKE ST, ALEXANDRIA, VA HOUSING	IL N/A		UNRELATED		0	0	X		0	X	
(4) HOPE MANOR II VOA 80-0882697 1660 DUKE ST, ALEXANDRIA, VA HOUSING	IL N/A		UNRELATED		0	0	X		0	X	
(5) HARBOR APTS VOA 36-4728415 1660 DUKE ST, ALEXANDRIA, VA HOUSING	SC N/A		UNRELATED		0	0	X		0	X	
(6) SUNSET TOWERS VOA 90-0813496 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CO N/A		UNRELATED		0	0	X		0	X	
(7) SILVERLAKE VOA 36-4726969 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA N/A		UNRELATED		0	0	X		0	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?		(j) Yes No
								Yes	No	
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispositionality allocation?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
Yes	No									
(1) TRAILSIDE HGTS VOA 35-2433190 1660 DUKE ST, ALEXANDRIA, VA HOUSING	AK N/A	UNRELATED		0	0	x	0	0	x	
(2) TRAILSIDE HGTS II 90-0904186 1660 DUKE ST, ALEXANDRIA, VA HOUSING	AK N/A	UNRELATED		0	0	x	0	0	x	
(3) EASTERN AVENUE VOA 61-1668490 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MD N/A	UNRELATED		0	0	x	0	0	x	
(4) RICHMOND HILL MANOR 45-4070401 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MD N/A	UNRELATED		0	0	x	0	0	x	
(5) BATTLE CREEK VOA 41-2130781 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MI N/A	UNRELATED		0	0	x	0	0	x	
(6) EAGLE RIVER VOA 27-2530349 1660 DUKE ST, ALEXANDRIA, VA HOUSING	AK N/A	UNRELATED		0	0	x	0	0	x	
(7) NICOLLET TOWERS VOA 27-3871345 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MN N/A	UNRELATED		0	0	x	0	0	x	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	(j) Yes No
Yes	No								
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512-5-14)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(k) Percentage ownership	
									Yes	No
(1) PALOMAR VOA 26-20860668 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA N/A	UNRELATED			0	0			0	x
(2) SHAKER PLACE VOA 35-2372226 1660 DUKE ST, ALEXANDRIA, VA HOUSING	OH N/A	UNRELATED			0	0			0	x
(3) YORANS WOODLANDS 30-0101444 1660 DUKE ST, ALEXANDRIA, VA HOUSING	OH N/A	UNRELATED			0	0			0	x
(4) TRAILSIDE HGTS III 46-3958616 1660 DUKE ST, ALEXANDRIA, VA HOUSING	AK N/A	UNRELATED			0	0			0	x
(5) BRADBURY VOA 46-3472470 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MI N/A	UNRELATED			0	0			0	x
(6) NAYLOR MILL LODGE 2 46-3958112 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MD N/A	UNRELATED			0	0			0	x
(7) LODGES NAYLOR MILLS 32-0420783 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MD N/A	UNRELATED			0	0			0	x

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	(k) Percentage ownership	
									Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate? sections 512-514)	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
									Yes	No	
(1) JAMES ISLAND HARBOR 57-0983148 1660 DUKE ST, ALEXANDRIA, VA	HOUSING	SC N/A	UNRELATED		0	0	X	0			X
(2) TWIN OAKS GREENWOOD 56-2055144 P.O. BOX 1447, COLUMBIA, SC	HOUSING	SC N/A	UNRELATED		0	0	X	0			X
(3) MONTFORD-BROAD '98 56-2112601 P.O. BOX 1447, COLUMBIA, SC	HOUSING	SC N/A	UNRELATED		0	0	X	0			X
(4) LIFE HOUSE APTS 56-2272301 P.O. BOX 1447, COLUMBIA, SC	HOUSING	SC N/A	UNRELATED		0	0	X	0			X
(5) BUSCH HOMES, LP 57-1097383 P.O. BOX 1447, COLUMBIA, SC	HOUSING	SC N/A	UNRELATED		0	0	X	0			X
(6) GLENWOOD FALLS APTS 20-1756755 P.O. BOX 1447, COLUMBIA, SC	HOUSING	SC N/A	UNRELATED		0	0	X	0			X
(7) SALUDA CROSSING LLC 41-2037217 P.O. BOX 1447, COLUMBIA, SC	HOUSING	SC N/A	UNRELATED		0	0	X	0			X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?		(k) Yes No
								Yes	No	
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(k) Percentage ownership	
									Yes	No
(1) VALLEY HOMES, LLC 41-2037215 P.O. BOX 1447, COLUMBIA, SC	HOUSING	SC	N/A	UNRELATED	0	0	X	0		X
(2) VOATX ALAMO VLG LP 20-3683724 300 E MIDWAY EULESS, TX 76039	HOUSING	TX	N/A	UNRELATED	0	0	X	0		X
(3) VOATX ALAMO VLG I 20-4437669 300 E MIDWAY EULESS, TX 76039	HOUSING	TX	N/A	UNRELATED	0	0	X	0		X
(4) VOATX SAN JUAN VLG 20-3663795 300 E MIDWAY EULESS, TX 76039	HOUSING	TX	N/A	UNRELATED	0	0	X	0		X
(5) VOATX SANTUAN VLG I 20-4437700 300 E MIDWAY EULESS, TX 76039	HOUSING	TX	N/A	UNRELATED	0	0	X	0		X
(6) VOATX SANTAROSA VLG 20-3663745 300 E MIDWAY EULESS, TX 76039	HOUSING	TX	N/A	UNRELATED	0	0	X	0		X
(7) VOATX SANTARE VLG I 20-4437764 300 E MIDWAY EULESS, TX 76039	HOUSING	TX	N/A	UNRELATED	0	0	X	0		X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	(j) Percentage ownership	
									Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation?	(i) Code V-JUBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes
(1) 1770 TCHOBITOULAS 80-0789887 1660 DUKE ST, ALEXANDRIA, VA HOUSING	LA	N/A	UNRELATED	0	0	0	X	0	X	X
(2) EAST CLIFF VOA AFF 47-1988664 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA	N/A	UNRELATED	0	0	0	X	0	X	X
(3) NAVY VILLAGE VOA 80-8954211 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA	N/A	UNRELATED	0	0	0	X	0	X	X
(4) SEA MIST VOA AFF 47-185454 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CA	N/A	UNRELATED	0	0	0	X	0	X	X
(5) ESSEX STREET DEV 20-8386926 1660 DUKE ST, ALEXANDRIA, VA HOUSING	MA	N/A	UNRELATED	0	0	0	X	0	X	X
(6) HOPE MANOR JOLIET 47-2433050 1660 DUKE ST, ALEXANDRIA, VA HOUSING	IL	N/A	UNRELATED	0	0	0	X	0	X	X
(7) MONTBELIO II VOB 47-372055 1660 DUKE ST, ALEXANDRIA, VA HOUSING	CO	N/A	UNRELATED	0	0	0	X	0	X	X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
Yes	No	Yes	No	Yes	No	Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
									Yes	No	
(1) RIVERSIDE HOUSTON 47-1363533 1660 DUKE ST, ALEXANDRIA, VA HOUSING		TX	N/A	UNRELATED	0	0	x	0	0	x	
(2) FOREST TOWERS II 26-1471593 1660 DUKE ST, ALEXANDRIA, VA HOUSING		LA	N/A	UNRELATED	0	0	x	0	0	x	
(3) WESTMINSTER COMMONS 45-3136596 1660 DUKE ST, ALEXANDRIA, VA HOUSING		CO	N/A	UNRELATED	0	0	x	0	0	x	
(4)											
(5)											
(6)											
(7)											

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	(j) General or managing partner?		(k) Percentage ownership
									Yes	No	
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o Sharing of paid employee with related organization(s)
- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) VOLUNTEERS OF AMERICA CARE FACILITIES	K	354,000.	
(2) THE HOMESTEAD AT MONTROSE, INC.	K	420,000.	
(3) VOLUNTEERS OF AMERICA NATIONAL SERVICES	M	988,292.	
(4) VOLUNTEERS OF AMERICA CARE FACILITIES	O	90,889.	
(5) VOLUNTEERS OF AMERICA HOME HEALTH SERVICES	O	166,122.	
(6) VOLUNTEERS OF AMERICA NATIONAL SERVICES	O	109,116.	

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o Sharing of paid employees with related organization(s)
- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
- | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|----------------------------------|----------------------------|---------------------|---|
| (1) VOANS PACE HOLDING COMPANY | R | 496,700. | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

Part VI**Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations? <input type="checkbox"/> Yes <input type="checkbox"/> No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? <input type="checkbox"/> Yes <input type="checkbox"/> No		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? <input type="checkbox"/> Yes <input type="checkbox"/> No	(k) Percentage ownership
							Yes	No			
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											
(15)											
(16)											

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).