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Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2014

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Information about Form 990 and its instructions is at www.irs.gov/form990

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: <input 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	C Name of organization PASSAVANT MEMORIAL HOMES		D Employer identification number 25-1021794
	Doing business as		E Telephone number (412) 820-1010
	Number and street (or P O box if mail is not delivered to street address) Room/suite 100 PASSAVANT WAY	G Gross receipts \$ 68,515,151	
	City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15238		F Name and address of principal officer RICK SENFT 100 PASSAVANT WAY PITTSBURGH, PA 15238
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 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) H(c) Group exemption number	
J Website: HTTP://WWW.PASSAVANT.ORG		K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other L Year of formation: 1895 M State of legal domicile: PA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PASSAVANT MEMORIAL HOMES, INC IS A PRIVATE, NON-PROFIT HUMAN SERVICES ORGANIZATION WHOSE MISSION IS TO EMPOWER PEOPLE WITH DISABILITIES TO LIVE IN THE COMMUNITY BY PROVIDING THE HIGHEST QUALITY SUPPORTS WHILE PROMOTING CHOICE AND INDEPENDENCE		
	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	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	1,614
	6 Total number of volunteers (estimate if necessary)	6	101
	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	Current Year
	9 Program service revenue (Part VIII, line 2g)	158,302	50,662
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	66,797,585	67,719,550
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-64,241	-72,478
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	656,753	739,230
		67,548,399	68,436,964
Expenses	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)	42,930,321	45,385,840
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) 889		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,601,643	21,000,787
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	65,531,964	66,386,627	
19 Revenue less expenses Subtract line 18 from line 12	2,016,435	2,050,337	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	34,197,041	38,330,819
	22 Net assets or fund balances Subtract line 21 from line 20	25,500,950	27,814,848
	8,696,091	10,515,971	

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	***** Signature of officer	2016-05-05 Date
	ROBERT DOUGHERTY CFO Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name JEFFREY J PETRELL CPA	Preparer's signature JEFFREY J PETRELL CPA	Date 2016-04-27	Check <input type="checkbox"/> if self-employed	PTIN P00138808
	Firm's name ARNETT CARBIS TOOTHMAN LLP			Firm's EIN 55-0486667	
	Firm's address 5700 CORPORATE DRIVE STE 650 PITTSBURGH, PA 15237			Phone no (412) 635-6270	

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III Yes No

1 Briefly describe the organization's mission

PASSAVANT MEMORIAL HOMES, INC IS A PRIVATE, NON-PROFIT HUMAN SERVICES ORGANIZATION WHOSE MISSION IS TO EMPOWER PEOPLE WITH DISABILITIES TO LIVE IN THE COMMUNITY BY PROVIDING THE HIGHEST QUALITY SUPPORTS WHILE PROMOTING CHOICE AND INDEPENDENCE

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 \$ 56,574,041 including grants of \$) (Revenue \$ 68,430,263)

PASSAVANT MEMORIAL HOMES, INC PRESENTLY PROVIDES A FULL RANGE OF COMPREHENSIVE SUPPORT PROGRAMS TO OVER 1,000 CHILDREN, ADULTS AND SENIORS WITH INTELLECTUAL DISABILITIES AND BEHAVIORAL HEALTH SUPPORT NEEDS SERVICES INCLUDE RESIDENTIAL, CHILDREN'S PROGRAMS, FAMILY LIVING, VOCATIONAL PROGRAMS, OLDER ADULT DAY CARE, HOME AND COMMUNITY BASED PROGRAMS, SUPPORTED LIVING/HOUSING, TRIAGE NURSING SERVICES, AND LONG TERM STRUCTURED RESIDENCES FOR MORE INFORMATION, PLEASE VISIT WWW PASSAVANT ORG

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 56,574,041

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
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? <i>If "Yes," complete Schedule C, Part II</i>		No
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? <i>If "Yes," complete Schedule C, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
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)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
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)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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		
	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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		No
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?	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
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		No

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?		No
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
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?		
15a	The organization's CEO, Executive Director, or top management official		No
15b	Other officers or key employees of the organization		No
	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?		No
16b	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 **PA**
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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
ROBERT L DOUGHERTY

100 PASSAVANT WAY
 PITTSBURGH, PA 15238 (412) 820-1010

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or 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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JACK WADDELL CHAIRMAN	1 00	X		X				0	0	0
(2) MARY ANN BOLLAND VICE CHAIRMAN	1 00	X		X				0	0	0
(3) SUSAN ABRAMOWICH BOARD MEMBER	1 00	X						0	0	0
(4) FRANK BAKER BOARD MEMBER	1 00	X						0	0	0
(5) DAVID CALIGUIRI BOARD MEMBER	1 00	X						0	0	0
(6) MATT HAFF BOARD MEMBER	1 00	X						0	0	0
(7) JOSEPH O'DONNELL BOARD MEMBER	1 00	X						0	0	0
(8) HAZEL SHEFFIELD BOARD MEMBER	1 00	X						0	0	0
(9) LARRY VOGEL BOARD MEMBER	1 00	X						0	0	0
(10) JOHN O'KEEFE BOARD MEMBER	1 00	X						0	0	0
(11) KRISTIN HARTZELL BOARD MEMBER	1 00	X						0	0	0
(12) PATRICK DEMICO COO AND VICE PRESIDENT	1 00 40 00			X				0	735,759	68,995
(13) JOHN DOLLMAN ASSISTANT CFO	1 00 40 00			X				0	98,633	16,891
(14) ROBERT DOUGHERTY CFO & CO-TREASURER	1 00 40 00			X				0	45,167	8,317

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

(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) JOHN EYTH CFO & CO-TREASURER	1 00 40 00			X				0	91,887	852
(16) CAROL GRANT VP OF OPERATIONS & CO-TREASURER	1 00 40 00			X				0	163,904	10,313
(17) GREG HERSHBERGER COO AND VICE PRESIDENT	1 00 40 00			X				0	305,994	35,178
(18) LAWRENCE KUSHIK VP OF ADMIN & CO-SECRETARY	1 00 40 00			X				0	150,374	26,452
(19) RICK SENFT CEO AND PRESIDENT	1 00 40 00			X				0	1,259,926	133,333
(20) BRENDA WYMAN VP OF BUSINESS OPER & CO-SECRETARY	1 00 40 00			X				0	135,691	25,948
(21) KEVIN FRIEL FORMER CFO & CO-TREASURER	0 00 0 00						X	0	110,318	13,316

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	0	3,097,653	339,595

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 **0**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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
FOX ROTHSCHILD LLP 625 LIBERTY AVE PITTSBURGH, PA 15222	LEGAL SERVICES	1,341,907
BUD BEHLING LEASING INC PO BOX 642109 PITTSBURGH, PA 15264	VEHICLE LEASING	679,664
HORIZON INFORMATION SYSTEMS 435 NAPOLEON PLACE JOHNSTOWN, PA 15901	IT SERVICES	440,124
BDO HEINZ 57 CENTER 339 6TH AVE PITTSBURGH, PA 15222	AUDIT SERVICES	361,197
MORET CONSTRUCTION 700 GREENSBURG RD NEW KENSINGTON, PA 15068	CONSTRUCTION	311,905

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **16**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	50,662				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f	50,662				
Program Service Revenue	2a	PROGRAM REVENUE	624100	65,631,590	65,631,590		
	b	ROOM & BOARD	624100	2,087,960	2,087,960		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		67,719,550			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		5,709		5,709
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross rents	(i) Real	28,517			
			(ii) Personal				
			b Less rental expenses	0			
			c Rental income or (loss)	28,517			
d		Net rental income or (loss)		28,517		28,517	
7a		Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			b Less cost or other basis and sales expenses		78,187		
			c Gain or (loss)		-78,187		
d		Net gain or (loss)		-78,187		-78,187	
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						
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						
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					
Miscellaneous Revenue		Business Code					
11a	FOOD STAMP REVENUE	624100	400,552	400,552			
b	MISCELLANEOUS REVENUE	624100	282,876	282,876			
c	TRANSPORTATION REVENUE	624100	27,285	27,285			
d	All other revenue						
e	Total. Add lines 11a-11d		710,713				
12	Total revenue. See Instructions		68,436,964	68,430,263	0	-43,961	

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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	36,078,885	35,683,041	395,844	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	121,865	117,969	3,896	
9	Other employee benefits	6,364,816	6,245,260	119,556	
10	Payroll taxes	2,820,274	2,789,470	30,804	
11	Fees for services (non-employees)				
a	Management	6,214,254		6,214,254	
b	Legal	351,861		351,861	
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	5,216,919	4,483,708	733,211	
12	Advertising and promotion	430,883	391,974	38,909	
13	Office expenses	321,168	23,561	297,607	
14	Information technology	38,584	38,584		
15	Royalties				
16	Occupancy	1,489,508	1,349,583	139,925	
17	Travel	2,374,776	2,176,833	197,943	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	758,342	501,554	256,788	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	598,742	512,850	85,892	
23	Insurance	386,890		386,890	
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	FOOD	1,274,821	1,272,147	2,674	
b	REPAIRS & MAINTENANCE	762,238	479,533	282,705	
c	TREATMENT SERVICES	281,202	281,202		
d	PRE EMPLOYMENT & STAFF	125,314	60,088	65,226	
e	All other expenses	375,285	166,684	207,712	889
25	Total functional expenses. Add lines 1 through 24e	66,386,627	56,574,041	9,811,697	889
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)				

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
Assets	1 Cash-non-interest-bearing	62,259	1	60,556
	2 Savings and temporary cash investments	586,352	2	140,104
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	19,728,748	4	25,109,314
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	167,134	9	262,342
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	27,950,982		
	b Less accumulated depreciation	15,978,377		
	11 Investments—publicly traded securities	12,326,834	10c	11,972,605
	12 Investments—other securities See Part IV, line 11	1,226,240	11	111,582
	13 Investments—program-related See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets See Part IV, line 11	99,474	14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	34,197,041	15	674,316	
		16	38,330,819	
Liabilities	17 Accounts payable and accrued expenses	4,224,244	17	2,782,929
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	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	
	23 Secured mortgages and notes payable to unrelated third parties	19,315,224	23	22,333,294
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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	1,961,482	25	2,698,625
	26 Total liabilities. Add lines 17 through 25	25,500,950	26	27,814,848
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	8,696,091	27	10,515,971
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	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	8,696,091	33	10,515,971	
34 Total liabilities and net assets/fund balances	34,197,041	34	38,330,819	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	68,436,964
2	Total expenses (must equal Part IX, column (A), line 25)	2	66,386,627
3	Revenue less expenses Subtract line 2 from line 1	3	2,050,337
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,696,091
5	Net unrealized gains (losses) on investments	5	10,002
6	Donated services and use of facilities	6	39,514
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-279,973
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,515,971

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <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		No
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 checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
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	Yes	
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?		No
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		

SCHEDULE A
(Form 990 or 990EZ)

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.

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
PASSAVANT MEMORIAL HOMES

Employer identification number
25-1021794

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		
Total						

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 for 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.")	109,070	219,187	68,721	143,302	50,662	590,942
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	43,304,605	43,025,998	56,022,014	66,797,585	67,719,550	276,869,752
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	43,413,675	43,245,185	56,090,735	66,940,887	67,770,212	277,460,694
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)						277,460,694

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	43,413,675	43,245,185	56,090,735	66,940,887	67,770,212	277,460,694
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	96,817	95,434	70,191	76,114	34,226	372,782
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	96,817	95,434	70,191	76,114	34,226	372,782
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	808,079	1,220,400	204,717	592,483	710,713	3,536,392
13 Total support. (Add lines 9, 10c, 11, and 12)	44,318,571	44,561,019	56,365,643	67,609,484	68,515,151	281,369,868
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	98.610%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	98.460%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	0.130%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	0.180%

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.

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.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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?		
b A family member of a person described in (a) above?		
c 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.		

Part IV Supporting Organizations (continued)**Section B. Type I Supporting Organizations**

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

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

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

	Yes	No
1		

Section D. All Type III Supporting Organizations

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

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

- a** 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.*
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*

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

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

	Yes	No
2a		
2b		
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)	1	
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	
7 <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)		

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 From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
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 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2014

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization PASSAVANT MEMORIAL HOMES

Employer identification number 25-1021794

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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...?, 6 Did the organization inform all grantees...?

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

Table with 2 columns: Description, Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements..., 2 Complete lines 2a through 2d..., 3 Number of conservation easements..., 4 Number of states..., 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

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.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116..., 1b If the organization elected, as permitted under SFAS 116..., 2 If the organization received or held works of art..., a Revenue included..., b Assets included...

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 Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

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		6,337,302		6,337,302
b Buildings		18,319,011	14,865,741	3,453,270
c Leasehold improvements				
d Equipment		325,301	56,929	268,372
e Other		2,969,368	1,055,707	1,913,661
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				11,972,605

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	68,486,480
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	10,002
b	Donated services and use of facilities	2b	39,514
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	49,516
3	Subtract line 2e from line 1	3	68,436,964
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	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	68,436,964

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	66,386,627
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	0
3	Subtract line 2e from line 1	3	66,386,627
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	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	66,386,627

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

Return Reference	Explanation
PART X, LINE 2	THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AS DESCRIBED IN SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL INCOME TAXES ON ITS EXEMPT INCOME UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE THE ORGANIZATION FOLLOWS THE GUIDANCE FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN A CORPORATION'S FINANCIAL STATEMENTS THAT PRESCRIBES A RECOGNITION THRESHOLD OF MORE-LIKELY-THAN-NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPROPRIATE TAXING AUTHORITY MEASUREMENT OF THE TAX UNCERTAINTY OCCURS IF THE RECOGNITION THRESHOLD HAS BEEN MET THE GUIDANCE ALSO ADDRESSES DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, AND DISCLOSURE MANAGEMENT HAS DETERMINED THAT THIS GUIDANCE HAD NO MATERIAL EFFECT ON THE FINANCIAL STATEMENTS THE ORGANIZATION'S POLICY IS TO RECOGNIZE INTEREST RELATED TO UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSE AND PENALTIES IN GENERAL AND ADMINISTRATIVE EXPENSES THERE WERE NO INTEREST OR PENALTIES RECOGNIZED ON THE STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS AS A RESULT OF THIS GUIDANCE GENERALLY, TAX RETURNS FOR YEARS ENDED JUNE 30, 2012, AND THEREAFTER REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX AUTHORITIES

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2014

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to 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.

Department of the Treasury
Internal Revenue Service

Name of the organization
PASSAVANT MEMORIAL HOMES

Employer identification number

25-1021794

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 in 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, 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.

Only 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)?

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

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				
1 PATRICK DEMICO, COO AND VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	341,796	76,519	317,444	52,470	16,525	804,754	0
2 CAROL GRANT, VP OF OPERATIONS & CO-TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	160,064	3,840	0	2,121	8,192	174,217	0
3 GREG HERSHBERGER, COO AND VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	274,963	31,031	0	10,226	24,952	341,172	0
4 LAWRENCE KUSHIK, VP OF ADMIN & CO-SECRETARY	(i)	0	0	0	0	0	0	0
	(ii)	147,618	2,756	0	4,419	22,033	176,826	0
5 RICK SENFT, CEO AND PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	569,839	109,561	580,526	111,300	22,033	1,393,259	0
6 BRENDA WYMAN, VP OF BUSINESS OPER & CO-SECRETARY	(i)	0	0	0	0	0	0	0
	(ii)	133,241	2,450	0	3,915	22,033	161,639	0
7 KEVIN FRIEL, FORMER CFO & CO-TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	110,318	0	0	2,919	10,397	123,634	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 3	THE COMPENSATION FOR THE CEO IS PAID BY PASSAVANT DEVELOPMENT CORPORATION PASSAVANT DEVELOPMENT CORPORATION USES THE FOLLOWING METHODS TO ESTABLISH THE COMPENSATION OF THE CEO TO ENSURE THE COMPANY IS IN ACCORDANCE WITH IRS GUIDELINES -COMPENSATION COMMITTEE -INDEPENDENT COMPENSATION CONSULTANT -COMPENSATION SURVEY OR STUDY - APPROVAL BY THE EXECUTIVE COMMITTEE AND THE FULL BOARD OF DIRECTORS
PART I, LINE 4B	PASSAVANT DEVELOPMENT CORPORATION, A RELATED FOR-PROFIT CORPORATION, CONTRIBUTED TO A SERP PLAN FOR THE FOLLOWING INDIVIDUALS RICK SENFT - \$111,300 PATRICK DEMICO - \$52,470
PART I, LINE 6	BONUSES ARE BASED ON INDIVIDUAL PERFORMANCE TARGETS AND THE OPERATIONS OF PASSAVANT DEVELOPMENT CORPORATION THE BONUSES ARE APPROVED BY THE FULL BOARD OF DIRECTORS
PART II	THE CHIEF EXECUTIVE OFFICER AND PRESIDENT HAD TO MAKE A MANDATORY WITHDRAWAL OF THE AGGREGATE SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN FUNDS/PENSION CONTRIBUTIONS FOR 3 YEARS, COVERING CALENDAR YEARS OF 2011, 2012, AND 2013 WHICH WAS COMPLETED IN JANUARY 2014 ADDITIONALLY, THE STANDARD ANNUAL SUPPLEMENTAL RETIREMENT PLAN CONTRIBUTION WAS DEPOSITED IN JANUARY 2014 THIS ACCOUNTS FOR ALL SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN COMPENSATION INDICATED ON PAGE 2, COLUMNS B III AND C

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.

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

2014

**Open to Public
Inspection**

Name of the organization
PASSAVANT MEMORIAL HOMES

Employer identification number

25-1021794

Return Reference

Explanation

FORM 990, PART VI,
SECTION A, LINE 3

MANAGEMENT SERVICES ARE PROVIDED BY PASSAVANT DEVELOPMENT CORPORATION (A FOR-PROFIT
SUBSIDIARY) PRINCIPLE SERVICES PROVIDED INCLUDE ADMINISTRATIVE, FINANCIAL, AND HUMAN RESOURCES

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE PASSAVANT MEMORIAL HOMES 990 REVIEW AND SUBMISSION WILL FOLLOW THE PROCESS OUTLINED IN THE PASSAVANT MEMORIAL HOMES 990 POLICY 1 THE PASSAVANT MEMORIAL HOMES MANAGEMENT TEAM WILL COMPLETE A FIRST DRAFT OF THE 990 2 THE DRAFT 990 WILL BE SUBMITTED TO PASSAVANT MEMORIAL HOMES' INDEPENDENT AUDITORS FOR REVIEW AND THE PASSAVANT MEMORIAL HOMES MANAGEMENT TEAM WILL THEN MAKE ALL RECOMMENDED CHANGES 3 ONCE THE DRAFT 990 IS APPROVED BY THE INDEPENDENT AUDITORS IT WILL BE SUBMITTED TO PASSAVANT MEMORIAL HOMES' LEGAL COUNSEL FOR REVIEW AND ENDORSEMENT FOLLOWING REVIEW FROM LEGAL COUNSEL, THE PASSAVANT MEMORIAL HOMES MANAGEMENT TEAM WILL THEN MAKE ALL ADDITIONAL RECOMMENDED REVISIONS 4 PASSAVANT MEMORIAL HOMES' LEGAL COUNSEL WILL THEN PRESENT THE FINAL 990 DRAFT TO THE FULL BOARD OF DIRECTORS FOR APPROVAL

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORED AND ENFORCED COMPLIANCE WITH THE CONFLICT OF INTEREST AND DISCLOSURE STATEMENT BY HAVING BOARD MEMBERS COMPLETE IT ANNUALLY IF AN INTERESTED PERSON HAS A CONFLICT, HE OR SHE RECUSES THEMSELVES FROM VOTING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION FOR THE CEO AND OTHER KEY EMPLOYEES IS PAID BY PASSAVANT DEVELOPMENT CORPORATION. PASSAVANT DEVELOPMENT CORPORATION USES INDEPENDENT SALARY STUDIES BY AN INDEPENDENT CONSULTANT, PRESENTATION TO BOARD, BOARD DELIBERATIONS, AND BOARD APPROVAL. ADDITIONALLY, BOARD OF DIRECTORS POLICY STATES THAT NO EMPLOYEE IS TO RECEIVE A TOTAL COMPENSATION OF MORE THAN THE 75TH PERCENTILE OF THE COMPENSATION ANALYST'S RECOMMENDED SALARY, BENEFITS AND SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN. ALL OFFICERS AND KEY EMPLOYEES ARE EMPLOYED BY PASSAVANT DEVELOPMENT CORPORATION. THE TOTAL COMPENSATION FOR EACH EMPLOYEE LISTED IS ALLOCATED ACROSS 16 SUBSIDIARIES AND AFFILIATES, IN ACCORDANCE WITH A COMPREHENSIVE ALLOCATION PLAN APPROVED BY THE INDEPENDENT AUDITORS AND ADOPTED BY THE BOARD OF DIRECTORS. THE COMPREHENSIVE ALLOCATION PLAN IS REVIEWED ANNUALLY.

Return Reference**Explanation**FORM 990, PART VI, SECTION C, LINE
18THE ORGANIZATION MAKES ITS FORM 990 AND FORM 1023 AVAILABLE TO THE PUBLIC UPON
REQUEST

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	AT THIS TIME, THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE GENERAL PUBLIC

Return Reference	Explanation
FORM 990, PART VII	<p>ALL OFFICERS AND KEY EMPLOYEES ARE EMPLOYED BY PASSAVANT DEVELOPMENT CORPORATION. THE TOTAL COMPENSATION FOR EACH EMPLOYEE LISTED IS ALLOCATED ACROSS 16 SUBSIDIARIES AND AFFILIATES, IN ACCORDANCE WITH A COMPREHENSIVE ALLOCATION PLAN APPROVED BY THE INDEPENDENT AUDITORS AND ADOPTED BY THE BOARD OF DIRECTORS. THE COMPREHENSIVE ALLOCATION PLAN IS REVIEWED ANNUALLY. THE CEO AND PRESIDENT AND COO AND VICE PRESIDENT HAD TO MAKE A MANDATORY WITHDRAWAL OF THE AGGREGATE SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN FUNDS/PENSION CONTRIBUTIONS FOR 3 YEARS COVERING CALENDAR YEARS OF 2011, 2012, AND 2013 WHICH WAS COMPLETED IN JANUARY 2014. ADDITIONALLY, THE STANDARD ANNUAL SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN CONTRIBUTION WAS DEPOSITED IN JANUARY 2014. THIS ACCOUNTS FOR ALL SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN COMPENSATION FOR OFFICERS PATRICK DEMICO, KEVIN FRIEL AND JOHN EYTH, THE REPORTABLE COMPENSATION FROM RELATED ORGANIZATIONS AND THE ESTIMATED AMOUNT OF OTHER COMPENSATION FROM THE ORGANIZATION AND RELATED ORGANIZATIONS PERTAINS TO THEIR EMPLOYMENT DURING THE FOLLOWING TIME PERIODS: PATRICK DEMICO 1/1/2014-9/30/2014 KEVIN FRIEL 1/1/2014-5/23/2014 JOHN EYTH 4/21/2014-10/27/2014. FOR OFFICER ROBERT DOUGHERTY, THE REPORTABLE COMPENSATION FROM RELATED ORGANIZATIONS AND THE ESTIMATED AMOUNT OF OTHER COMPENSATION FROM THE ORGANIZATION AND RELATED ORGANIZATIONS PERTAINS ONLY TO THE TIME PERIOD 9/2/2014 (DATE OF HIRE) - 12/31/2014.</p>

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN FAIR VALUE OF INTEREST RATE SWAP -279,973

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	PASSAVANT MEMORIAL HOMES HAS AN AUDIT COMMITTEE THAT IS RESPONSIBLE FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR

Return Reference	Explanation	
ARTICLES FROM ANNUAL REPORT		<p>STRENGTHENING PARTNERSHIPS THROUGH POSITIVE CHANGE IT IS WITH GREAT PRIDE THAT I AM ABLE TO REPORT ON ANOTHER SUCCESSFUL YEAR OF POSITIVE PROGRESS AND INDIVIDUAL ACHIEVEMENTS ACCOMPLISHED THROUGH THE STEADFAST SUPPORT OF OUR STAFF AND BUSINESS PARTNERS. PASSAVANT MEMORIAL HOMES FAMILY OF SERVICES STRIVES TO PROVIDE QUALITY AND EXCELLENCE THROUGH A COMPREHENSIVE RANGE OF SUPPORT SERVICES DEDICATED TO EMPOWERING THE INDIVIDUALS THAT WE ARE PRIVILEGED TO SERVE. OUR COMMITMENT TO QUALITY, COUPLED WITH OUR WILLINGNESS TO EMBRACE NEW OPPORTUNITIES HAS ONCE AGAIN ALLOWED US TO FURTHER EXPAND AND MEET THE NEEDS OF AN INCREASINGLY GREATER NUMBER OF INDIVIDUALS WITH INTELLECTUAL DISABILITIES. DESPITE A CALENDAR YEAR THAT INCLUDED A NUMBER OF CHALLENGES AND OBSTACLES, WITH CHANGES IN THE COMMONWEALTH'S LEADERSHIP AND DISRUPTIONS TO FUNDING STREAMS, THE ORGANIZATION HAS DEMONSTRATED CONTINUED RESOLVE, AND ENTERS 2016 IN A POSITION OF SIGNIFICANT STRENGTH THROUGHOUT THE YEAR. PASSAVANT MEMORIAL HOMES (PMH) HAS CONTINUED TO WORK CLOSELY WITH THE PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES AND MULTIPLE SUPPORTS COORDINATION ORGANIZATIONS TO PROVIDE RESIDENTIAL SUPPORTS AND SERVICES TO 21 NEW INDIVIDUALS WITH INTELLECTUAL DISABILITIES. PMH IS NOW SERVING INDIVIDUALS IN EIGHT NEW RESIDENTIAL LOCATIONS ACROSS WESTERN PENNSYLVANIA AND HAS SUCCESSFULLY TRANSITIONED TWO INDIVIDUALS FROM STATE CENTERS INTO A COMMUNITY SETTING THROUGH THE BENJAMIN LITIGATION INITIATIVE. THIS EXPANSION IS EVIDENCE OF OUR ORGANIZATION'S LONG-STANDING RELATIONSHIP WITH NANCY THALER, RETURNING DEPUTY SECRETARY OF THE OFFICE OF DEVELOPMENTAL PROGRAMS (ODP), AND THE RELATIONSHIPS THAT THE PMH SOCIAL SERVICES AND PROGRAM DEPARTMENTS HAVE DEVELOPED WITH GOVERNING AND SUPPORTS AGENCIES, AS WELL AS THE REPUTATION THAT PMH HAS ESTABLISHED AMONG PROVIDER ORGANIZATIONS FOR QUALITY DRIVEN CARE. THE PMH SOCIAL SERVICES DEPARTMENT CONTINUES TO DELIVER OUTREACH AND SUPPORT TO INDIVIDUALS, FAMILIES, AND STAFF THROUGH ONGOING COMMUNICATION WITH OTHER AGENCIES, EXTERNAL SUPPORTS, AND INTERNAL DEPARTMENTS IN ORDER TO PROVIDE COORDINATED CARE ACROSS A MULTIDISCIPLINARY SYSTEM. THE DEPARTMENT ALSO PROVIDES WEEKLY INDIVIDUAL THERAPY, GROUP THERAPY ENTITLED 'HELPING HEARTS,' BEREAVEMENT SUPPORT, AND NOW BEHAVIORAL SPECIALIST SERVICES. THESE VALUABLE SERVICES CONTINUE TO ENHANCE THE LEVEL OF CARE THAT INDIVIDUALS AT PASSAVANT MEMORIAL HOMES RECEIVE, WITH THE GOAL BEING TO INCREASE AWARENESS AND EXPRESSION OF EMOTIONS, DEVELOP SOCIAL SKILLS, IDENTIFY SUPPORT SYSTEMS, INCREASE SELF-ESTEEM AND IDENTIFY SELF-STRENGTHS. IN ADDITION TO CONTINUED GROWTH IN OUR CORE BUSINESS, WE HAVE ALSO EXPERIENCED A SIGNIFICANT EXPANSION IN THE SERVICES PROVIDED THROUGH THE PASSAVANT DEVELOPMENT CORPORATION (PDC) PHARMACIES, WITH THE TOTAL NUMBER OF PRESCRIPTIONS FILLED INCREASING BY 8%. THIS GROWTH IS DEMONSTRATIVE OF THE INNOVATIVE AND SPECIALIZED SERVICES THAT OUR FOUR PHARMACY LOCATIONS ARE ABLE TO PROVIDE TO OVER 119 AGENCIES. PDC PHARMACY'S KNOWLEDGEABLE STAFF TAILOR PRESCRIPTION LABELING, PACKAGING, DISPENSING AND DELIVERY TO MEET THE SPECIFIC MEDICATION ADMINISTRATION REQUIREMENTS ACROSS THE DISABILITIES COMMUNITY. OUR COMMITMENT TO DEVELOPING EFFICIENCIES FOR OUR CUSTOMERS WAS EXEMPLIFIED THROUGH THE IDENTIFICATION OF GREAT OAK PHARMACY IN KANSAS CITY, MO TO BE A BETA TESTER FOR A PAPER-FREE PHARMACY MANAGEMENT AND OPERATIONS SOFTWARE. THE CUSTOMER IMPROVEMENTS GARNERED THROUGH THIS SYSTEM WILL NOW BE REPLICATED ACROSS THE REMAINING PDC PHARMACY LOCATIONS. A NUMBER OF OTHER PROCESSES WERE IMPLEMENTED TO OPTIMIZE WORKFLOW AT EACH PDC PHARMACY LOCATION. ENHANCED INVENTORY MANAGEMENT CONTROLS WERE PUT IN PLACE TO ALLOW FOR MORE ACCURATE ON-HAND QUANTITIES AND LOWER OVERALL INVENTORY VALUES. AN ORDER TRACKING SOFTWARE WAS CREATED TO ALLOW OUR CUSTOMERS TO MORE EASILY ORGANIZE AND MANAGE ORDERS FROM PHYSICIANS, AND ALL FOUR OF OUR LOCATIONS NOW PROVIDE CUSTOMERS WITH A PORTAL FOR REORDERING, COMMUNICATING AND ACCESSING VALUABLE MEDICAL RECORDS FOR THEIR INDIVIDUALS. ALL OF THESE OFFERINGS IMPROVE THE CUSTOMER EXPERIENCE AND ENABLE OUR LOCATIONS TO MAINTAIN AN AVERAGE MEDICATION ERROR RATE THAT IS FAR BELOW THE INDUSTRY STANDARD. THE LIFE ENRICHMENT TRUST (LET) CONTINUES TO EXPERIENCE ACCELERATED GROWTH THROUGH THE CULTIVATION OF ITS RELATIONSHIPS WITH VARIOUS FINANCIAL INSTITUTIONS AND MASS TORT SETTLEMENT FIRMS. LET'S ARRAY OF TRUST SERVICES ALLOWS FOR THE PROTECTION AND PRESERVATION OF AN INDIVIDUAL'S ELIGIBILITY TO RECEIVE GOVERNMENT BENEFITS, WHILE ENABLING FAMILIES AND INDIVIDUALS TO PLAN FOR THEIR LOVED ONES' FINANCIAL FUTURE. THE LET GEOGRAPHICAL FOOTPRINT ALSO EXPANDED SIGNIFICANTLY DURING THIS FISCAL YEAR, WITH LET HAVING NOW ESTABLISHED POOLED TRUST ACCOUNTS FOR OVER 1,800 INDIVIDUALS ACROSS THIRTY-SEVEN STATES. FURTHER EVIDENCE OF THE DEMAND FOR, AND VALUE OF LET'S SERVICES IS THE NEWLY FORMED LIFE ENRICHMENT TRUST OF NEW JERSEY, INC (LET OF NJ), A NEW ENTITY THAT WILL ENABLE US</p>

Return Reference	Explanation	
	ARTICLES FROM ANNUAL REPORT	<p>TO PROVIDE OUR FULL RANGE OF TRUST SERVICES TO FAMILIES AND INDIVIDUALS THAT RESIDE WITHIN THE STATE OF NEW JERSEY ANOTHER ONE OF THE PASSAVANT MEMORIAL HOMES FAMILY OF SERVICES THAT HAS ACHIEVED SIGNIFICANT MILESTONES IS ACCESSIBLE DENTAL SERVICES (ADS) ADS DELIVERS SPECIALIZED, QUALITY DENTAL CARE TO 2,473 INDIVIDUALS WITH DISABILITIES ACROSS THE COMMONWEALTH PREVENTATIVE DENTISTRY AND RESTORATIVE TREATMENT IS MADE AVAILABLE THROUGH ADS AT SIX DIFFERENT OFFICE LOCATIONS WITHIN WESTERN PENNSYLVANIA, ALONG WITH OUR MOBILE DENTAL UNIT THAT TRAVELS TO OUTLYING REGIONS TO ENSURE THAT EVEN INDIVIDUALS WITH DISABILITIES FROM THE MOST REMOTE AND RURAL AREAS HAVE ACCESS TO THE COMPASSIONATE DENTAL CARE THAT THEY DESERVE ADS WAS ABLE TO REACH AN AGREEMENT WITH ONE OF THE REGIONAL INSURANCE CARRIERS IN THE EASTERN PART OF THE COMMONWEALTH TO ONCE AGAIN MEET THE NEEDS OF FAMILIES AND INDIVIDUALS FROM SULLIVAN COUNTY, PENNSYLVANIA THIS SPEAKS TO THE DEDICATION OF THE ADS PROFESSIONAL TEAM AND THEIR ABILITY TO EXPERTLY ADDRESS THE NEEDS OF THIS POPULATION OUTSIDE OF THE DIRECT SERVICES AND SUPPORTS THAT PASSAVANT MEMORIAL HOMES IS ABLE TO PROVIDE FOR OUR INDIVIDUALS, IT IS ALSO THE MISSION OF THE ORGANIZATION TO ADVOCATE FOR THE INCLUSION OF INDIVIDUALS WITH INTELLECTUAL DISABILITIES WITHIN THE COMMUNITY, AND PROVIDE OPPORTUNITIES FOR EDUCATION AND INTEGRATION IN THAT REGARD, THIS PAST YEAR HAS BEEN OUR MOST IMPACTFUL YET, WITH THE PASSAVANT MEMORIAL HOMES FOUNDATION (PMHF) HOSTING THE INAUGURAL BENEFIT BASH IN ADDITION TO THE PMHF ANNUAL GOLF OUTING AND THE JAMIE ELLENBERGER SCHOLARSHIP THAT PMHF OFFERS EVERY YEAR, THIS FUN NEW EVENT WAS A RESOUNDING SUCCESS, WITH EXCELLENT PARTICIPATION AND SUPPORT FROM PASSAVANT CONSUMERS, STAFF AND BUSINESS PARTNERS I AM TRULY GRATEFUL TO ALL WHO SUPPORT OUR MISSION AND ENABLE US TO PROVIDE COMPASSIONATE CARE TO ALL OF THE INDIVIDUALS WHO BENEFIT FROM OUR "FAMILY OF SERVICES" I WOULD LIKE TO EXPRESS MY DEEPEST GRATITUDE TO THE DEDICATED BOARD OF DIRECTORS WHO PROVIDE GUIDANCE AND OVERSIGHT THAT ALL OWES US TO CONTINUE TO POSITIVELY IMPACT THOUSANDS OF LIVES THROUGHOUT ALL OF OUR SERVICE OFFERINGS OUR FOCUS REMAINS ON PROVIDING THE HIGHEST QUALITY SERVICES AND PROMOTING INDIVIDUAL ACHIEVEMENT I THANK YOU FOR YOUR INTEREST IN OUR ORGANIZATION AND FOR ALL THAT YOU DO TO ASSIST US IN MEETING THESE OBJECTIVES AS WE STRIVE TO EXCEED INDIVIDUAL AND FAMILY EXPECTATIONS MAY GOD'S BLESSINGS BE WITH YOU - RICK D SENFT, CEO AND PRESIDENT</p>

Return Reference	Explanation
ARTICLES FROM ANNUAL REPORT	<p>ADVANCING THE MISSION THROUGH INDIVIDUAL ACHIEVEMENTS AS 2015 COMES TO A CLOSE, I AM PLEASED TO HAVE THE OPPORTUNITY TO THANK EACH OF YOU WHO CONTINUE TO SUPPORT THE MISSION OF THE PASSAVANT MEMORIAL HOMES FAMILY OF SERVICES. THIS HAS BEEN A BANNER YEAR, AND WE CONTINUE TO PROVIDE QUALITY SUPPORTS TO INDIVIDUALS AND FAMILIES THROUGH OUR MANY SERVICE OFFERINGS. I HAVE THE UNIQUE OPPORTUNITY TO SEE THIS WELL-OILED MACHINE AT WORK, AND CAN REPORT THAT THE ORGANIZATION BENEFITS EACH DAY FROM THE EXCEPTIONAL EXECUTIVE LEADERSHIP OF RICK D. SENFT, CHIEF EXECUTIVE OFFICER AND PRESIDENT, AND HIS DEDICATED MANAGEMENT TEAM WHO ADVANCE INITIATIVES THAT NOT ONLY STRENGTHEN THE BONDS WITH OUR BUSINESS PARTNERS, BUT ARE ALSO DEDICATED TO SUPPORTING THE INDIVIDUAL ACHIEVEMENTS OF THOSE WE SERVE. I AM CONTINUALLY INSPIRED BY THE COMMITMENT OF EACH OF OUR EXECUTIVES, MANAGERS AND STAFF. NO CHALLENGE TOO GREAT, NO TASK TOO SMALL. EACH INDIVIDUAL HAS A DREAM, AND WITH PURPOSE WE ENDEAVOR TO PROVIDE THE SUPPORT NEEDED TO ACHIEVE THAT GOAL. SOME FALL SHORT, BUT EACH INDIVIDUAL IS ENRICHED BY THE OPPORTUNITY. OUR FOCUS CONTINUES TO BE ON THE DEVELOPMENT OF CREATIVE SOLUTIONS FOR EACH INDIVIDUAL TO REALIZE THEIR DREAMS. WE ARE BLESSED TO HAVE THE VISION OF EXTRAORDINARY LEADERSHIP TO PLOT OUR COURSE AND A TEAM OF PROFESSIONAL MANAGEMENT STAFF WHO IMPLEMENT THESE INITIATIVES AND NAVIGATE THE DAILY CHALLENGES TO ENSURE PERSONAL SUCCESS FOR INDIVIDUALS AND FAMILIES. OUR MANY OFFERINGS PROVIDE OPPORTUNITIES FOR SUCCESS AND ACHIEVEMENTS FOR THOSE WE SUPPORT THROUGH THE PARENT CORPORATION, PASSAVANT MEMORIAL HOMES AND THE SUBSIDIARY AND AFFILIATE ORGANIZATIONS OF PDC PHARMACY, LIFE ENRICHMENT TRUST, ACCESSIBLE DENTAL SERVICES, INVIVASpan HEALTH, PASSAVANT MEMORIAL HOMES FOUNDATION, AND THE NEWEST MEMBER OF THE FAMILY, THE LIFE ENRICHMENT TRUST OF NEW JERSEY. IN 2014 WE CRESTED THE \$100 MILLION MARK WITH OUR CONSOLIDATED OPERATING BUDGETS. WE HAVE CONTINUED WITH STEADY GROWTH IN 2015, EXCEEDING \$107 MILLION IN OPERATING REVENUE AND REACHING OVER 10,500 LIVES THROUGH THE CONTINUED IMPLEMENTATION OF INNOVATIVE SUPPORTS AND SERVICES. WE NOW SERVE INDIVIDUALS RESIDING IN 37 STATES ACROSS OUR GREAT NATION. WE WILL CONTINUE TO ADVANCE OUR MISSION THROUGH THE PROVISION OF INNOVATIVE SERVICES AND WITH THE SUPPORT AND ASSISTANCE OF OUR VALUED BUSINESS PARTNERS. THE SCOPE AND DEPTH OF THE PASSAVANT MEMORIAL HOMES FAMILY OF SERVICES HAS ALLOWED US TO MAKE A POSITIVE IMPACT IN THE MANY LIVES WE TOUCH. THROUGH THE PROVISION OF QUALITY SUPPORTS WE HAVE WITNESSED PROFOUND INDIVIDUAL ACCOMPLISHMENTS AND ARE PLEASED TO REPORT GREAT SATISFACTION BY THOSE IN SERVICE AND THEIR FAMILIES. AS I TAKE THE REINS AS BOARD CHAIR OF THIS DYNAMIC ORGANIZATION, I AM LEFT FEELING THAT I HAVE VERY BIG SHOES TO FILL, WITH JACK WADDELL HAVING SERVED AS BOARD CHAIR FOR THE PREVIOUS 12 YEARS. FURTHER, JACK HAS SERVED ON THE BOARD OF THIS GREAT ORGANIZATION FOR A TOTAL OF 33 YEARS. HE HAS BEEN A CONSTANT DRIVING FORCE AND MENTOR FOR ALL THOSE WHO HAVE MADE THE COMMITMENT TO BOARD SERVICE, DEMONSTRATING STRENGTH AND RESOLVE TO ENSURE THE BEST CARE AND OPPORTUNITIES ARE PRESENTED TO EVERY INDIVIDUAL THROUGH EACH OF THE MANY OFFERINGS ACROSS THE ORGANIZATION. AS I LOOK AHEAD, I KNOW THAT I HAVE A MONUMENTAL TASK AHEAD OF ME AS WELL AS A TREMENDOUS LEGACY TO HONOR. I APPRECIATE ALL THAT HE HAS DONE TO LEAD ME AND MY FELLOW BOARD MEMBERS OVER THE YEARS, AND TAKE COMFORT IN KNOWING THAT JACK REMAINS AVAILABLE TO ASSIST IN THE GUIDANCE AND SUPPORT TO EACH OF THE BOARD MEMBERS. HE HAS BEEN AN EXCEPTIONAL ROLE MODEL FOR ME, ONE I HOPE TO EMULATE AND HONOR AS I TAKE ON THE BOARD CHAIR RESPONSIBILITIES. DURING THIS, MY FIRST YEAR IN A LEADERSHIP ROLE FOR PASSAVANT MEMORIAL HOMES BOARD OF DIRECTORS, I AM HONORED TO BE PROVIDING YOU WITH THIS ANNUAL MESSAGE. OUR SERVICE ORGANIZATION IS 120 YEARS YOUNG AND I GET A PROFOUND SENSE THAT WE ARE JUST GETTING STARTED. I THANK EACH OF YOU WHO TAKE INTEREST IN OUR MISSION AND CONTINUE TO SUPPORT OUR WORK. I WISH TO THANK EACH OF MY COLLEAGUES ON THE VARIOUS BOARDS OF PASSAVANT MEMORIAL HOMES FAMILY OF SERVICES WHO SERVE THROUGH GOVERNANCE ROLES, KEEPING THE INDIVIDUALS AND THEIR FAMILIES FOREMOST IN ALL THAT WE DO. I WANT TO RECOGNIZE AND EXTEND TREMENDOUS GRATITUDE FOR THE REMARKABLE EXECUTIVE LEADERSHIP OF RICK D. SENFT, CEO AND PRESIDENT, THE COMMITMENT OF THE MANAGEMENT TEAM TO IMPLEMENT HIS VISION, AND THE EXCEPTIONAL TEAM OF EMPLOYEES WHO CONSISTENTLY WORK TO FULFILL OUR MISSION. THANK YOU AND MAY GOD BLESS YOU ALWAYS, - HAZEL SHEFFIELD, BOARD CHAIR</p>

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2014

**Open to Public
Inspection**

- ▶ 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.

Department of the Treasury
Internal Revenue Service

Name of the organization
PASSAVANT MEMORIAL HOMES

Employer identification number

25-1021794

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

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
See Additional Data Table							

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	

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) PASSAVANT DEVELOPMENT CORPORATION 100 PASSAVANT WAY PITTSBURGH, PA 15238 23-2950006	BUSINESS SERVICES	PA	PASSAVANT MEMORIAL HOMES INC	C	-674,519	2,145,906	100.000 %	Yes	
(2) PDC PHARMACY COLORADO INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 27-0450590	SALES OF PHARMACOLOGICALS	PA	PASSAVANT MEMORIAL HOMES INC	C	-336,269	1,045,682	100.000 %	Yes	
(3) VALLEY PRESCRIPTION SERVICES INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 43-1495148	SALES OF PHARMACOLOGICALS	PA	PASSAVANT MEMORIAL HOMES INC	C	-520,096	4,427,569	100.000 %	Yes	

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)

	Yes	No
1a		No
1b		No
1c		No
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j	Yes	
1k		No
1l		No
1m		No
1n		No
1o		No
1p	Yes	
1q		No
1r		No
1s		No

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) PASSAVANT DEVELOPMENT CORPORATION	J	28,529	FMV
(2) PASSAVANT DEVELOPMENT CORPORATION	P	6,214,254	FMV

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?		(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	

Part VII **Supplemental Information**

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

Return Reference**Explanation**

Additional Data

Software ID:
Software Version:
EIN: 25-1021794
Name: PASSAVANT MEMORIAL HOMES

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(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) PASSAVANT MEMORIAL HOMES SELF-INSURED WC TRUST 100 PASSAVANT WAY PITTSBURGH, PA 15238 25-1768224	TO FUND THE WORKERS COMPENSATION TRUST	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(1) PASSAVANT HOUSING INITIATIVES I 100 PASSAVANT WAY PITTSBURGH, PA 15238 25-1891795	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(2) PASSAVANT HOUSING INITIATIVES II 100 PASSAVANT WAY PITTSBURGH, PA 15238 25-1891797	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(3) PASSAVANT HOUSING INITIATIVES III 100 PASSAVANT WAY PITTSBURGH, PA 15238 25-1891798	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(4) THE LIFE ENRICHMENT TRUST INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 30-0223116	TO LEGALLY PRESERVE ASSETS FOR DISABLED INDIVIDUALS	PA	501(C)(3)	LINE 11A, I	PASSAVANT MEMORIAL HOMES INC	Yes	
(5) PASSAVANT MEMORIAL HOMES I INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 20-0672805	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(6) PASSAVANT MEMORIAL HOMES II INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 20-0672875	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(7) PASSAVANT MEMORIAL HOMES III INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 20-0672915	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(8) PASSAVANT MEMORIAL HOMES V INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 20-2340470	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(9) PASSAVANT MEMORIAL HOMES VI 100 PASSAVANT WAY PITTSBURGH, PA 15238 20-2340513	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(10) PASSAVANT MEMORIAL HOMES VII 100 PASSAVANT WAY PITTSBURGH, PA 15238 20-8205630	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(11) PASSAVANT MEMORIAL HOMES VIII INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 20-8207234	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(12) PASSAVANT MEMORIAL HOMES IX 100 PASSAVANT WAY PITTSBURGH, PA 15238 26-1631009	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(13) PASSAVANT MEMORIAL HOMES FOUNDATION 100 PASSAVANT WAY PITTSBURGH, PA 15238 25-1869155	FUNDRAISING FOR OPERATIONS OF PASSAVANT MEMORIAL HOMES	PA	501(C)(3)	LINE 7	PASSAVANT MEMORIAL HOMES INC	Yes	
(14) ACCESSIBLE DENTAL SERVICES INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 26-2432726	PROVIDE DENTAL CARE FOR INDIVIDUALS WITH DISABILITIES	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(15) PASSAVANT MEMORIAL HOMES X INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 26-4399316	TO DEVELOP AND OPERATE REAL ESTATE TO HOUSE MH/MR CONSUMERS	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(16) INVIVASPER HEALTH INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 45-4279696	PROVIDE HEALTH CARE FOR INDIVIDUALS WITH DISABILITIES	PA	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	
(17) LIFE ENRICHMENT TRUST OF NEW JERSEY INC 100 PASSAVANT WAY PITTSBURGH, PA 15238 47-3942494	TO LEGALLY PRESERVE ASSETS FOR DISABLED INDIVIDUALS	NJ	501(C)(3)	LINE 9	PASSAVANT MEMORIAL HOMES INC	Yes	