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Return of Organization Exempt From Income Tax

OMB No 1545-0047

20 15

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2014 calendar year, or tax year beginning 2014, and ending July 1 <u>June 30</u>

В	Check if a	ck if applicable: C Name of organization Edenwald Residents' Association D Employer identification number								
	Address c	hange	Doing business as		•			52-1514950		
	Name cha	ange	Number and street (or P O. box if m	ail is not delivered to street address)	Room/suite		E Telephor	ne number		
	Initial retui	m	800 Southerly Road, box 1901					410-339-6000		
	Final return	√terminated	0.1	ntry, and ZIP or foreign postal code	•			<u> </u>		
	Amended	return	Baltimore, MD 21286		G Gross re	eceipts \$				
	Applicatio		F Name and address of principal office	H(a) Is this a	group return for	subordinates? Yes No				
			800 Southerly Road, Baltimore,		s included? Yes No					
$\overline{}$	Tax-exem	not status	501(c)(3)		list. (see instructions)					
J	Tax-exempt status									
K	Form of organization ☐ Corporation ☐ Trust ☑ Association ☐ Other ►									
_	art I Summary									
				sion or most significant activities	: to foster	programs	which wil	l increase the care and		
ø	1		•	denwald Retirement Community; t						
ä				ssistance that benefit residents, a						
Governance				discontinued its operations or d						
Š	1		of voting members of the gove		.opcoco.	more trial	3	0		
8	1		_	rs of the governing body (Part $$	150 151		4	8		
93				n calendar year 2014 (Part V) Vin		\	. 5			
Activities &			nber of volunteers (estimate if	nonconnon (₩ NC	<i>}</i> ∦	. 6			
Ç			related business revenue from	Port VIII. solumn of line 12	2015	೮∦.	. 7a	225		
•	, a	Not unro	lated business revenue nome	from Form 990-T, line 34\	المستسيد الأما		7b	0		
	0 1	ver unite	ated business taxable income	mon Form 990-1, line 340 6.		Prior Y		Current Year		
	8 (Contribu	tions and grants (Part VIII. line	1h)	N	1 1101 1				
Revenue			tions and grants (Part VIII, line	200 CGD			122386	130194		
Ven	9 1	-	service revenue (Part VIII, line	29)	• •		39504 36			
æ	10		ent income (Part VIII, column (A	· · · · · · · · · · · · · · · · · · ·	• •		28594	29525		
				es 5, 6d, 8c, 9c, 10c, and 11e) .	_		11044	10933		
	, 			must equal Part VIII, column (A), li	ne 12)		162024	170652		
	1		nd similar amounts paid (Part I	• • • •	· ·		7629	1808		
	L		paid to or for members (Part I)	• • •	-:: 		0	0		
98	15 3		• • • • •	benefits (Part IX, column (A), lines	· -	.	117755	121874		
Expenses	16a			column (A), line 11e)	· · _		0	0		
×	b		draising expenses (Part IX, col		<u>_</u>					
	11/		penses (Part IX, column (A), lin	· · · · · · · · · · · · · · · · · · ·	· · _		37104	39206		
	1		·	equal Part IX, column (A), line 2	5)		162488	162888		
_		Revenue	less expenses. Subtract line 1	18 from line 12			(464)	7764		
at Assets or			_		Be	eginning of C	urrent Year	End of Year		
88et Salai	20		sets (Part X, line 16)		· · _		214749	220362		
A P	21		oilities (Part X, line 26)		· ·		0	0		
_			ts or fund balances. Subtract I	line 21 from line 20	<u> </u>		214749	220362		
P	art II	Signa	ture Block							
				return, including accompanying schedule				my knowledge and belief, it is		
tru	ie, correct,	and comp	lete. Declaration of preparer (other than	n officer) is based on all information of wh	ich preparer r	as any know	<u> </u>			
D		2	Vellam I four	tee fer				7/2015		
Sig	gn	Sign	nature of officer	90 40	_		ate			
He	ere	<u> </u>	VILLIAM F, HUNT	ER, JRASSISTAN	UT	TREAS	ORER			
_		<u> </u>	e or print name and title							
Pa	nid	Print/Ty	pe preparer's name	Preparer's signature	Date	•	Check	if PTIN		
_	eparer	r L						ployed		
	se Only	1	name ►			Fir	m's ElN ▶			
<u> </u>			address >			Ph	one no			
74	u the ID	C diccin	e this return with the properer	shown shows? (see instructions)	· · · · · ·			DV DN-		

May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2014) 13 For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y

	90 (2014) P.
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To foster programs which will increase the care and services offered to residents of the Edenwald Retirement community, to
	promote fellowship and concern among the residents, to promote projects and offering financial and volunteer assistance that
	benefit residents, and to assist in making life at Edenwald interesting, enjoyable, and benficial for the residents.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	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?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 8628 including grants of \$) (Revenue \$)
	To fund the Edenforum committee which provides speakers and programs on current events, topical interests, or enlightenment f
	the residents. These programs were attended by approximately3000 people.
- Ah	(Code: \/Evappes \\ 2527 including greats of \\ \/Paypes \/Paypes \\
4b	(Code:) (Expenses \$ 3627 including grants of \$) (Revenue \$)
4b	To fund the Green Roof-Flower Boxes at Edenwald committee which provides planting areas, equipment and supplies for residen
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art	Checklist of Required Schedules		C	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No /
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 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>	2		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		√
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.		, , , , , , , , , , , , , , , , , , ,	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		√
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		√
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		√
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from garming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		√
20 a	•	20a		V
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			,
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		· ✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37		<u> </u>
	19? Note. All Form 990 filers are required to complete Schedule O	38	. <u>000</u>	\ <u>max</u> ==
		For	n JJU	(2014)

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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c		✓
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
L	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	OL-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	-	_
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	_	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			-
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		,	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	G.	./	
7	gifts were not tax deductible?	6b	✓	
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year]
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			}
9	Sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		\vdash
10	Section 501(c)(7) organizations. Enter:			,
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b]		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			,
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		├
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			!
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
а	Note. See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	i		1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b		14b		
		For	n 990	(2014)

	30 (2014)			Page b
Part	The state of t			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			_
Sacti	Check if Schedule O contains a response or note to any line in this Part VI	· · ·		
Jecu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8		165	110
	If there are material differences in voting rights among members of the governing body, or	1		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6	✓	<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	1	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	1	Ī
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		,
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	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	12a		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		✓_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			١,
40	describe in Schedule O how this was done	12c	├	/
13 14	Did the organization have a written whistleblower policy?	13	 	✓
15	Did the process for determining compensation of the following persons include a review and approval by	14	 	-
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			'
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		7
	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?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			\Box
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► Maryland			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 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 int financial statements available to the public during the tax year.	erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	:▶	
	Harold Kay, 800 Southerly Road, Towson, MD 21286, 410-337-3709			

Form	990	(201	41

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any curren	t officer, director	r, or trustee.
				(6	C)					
(A)	(B)	/4	Position (do not check mo					(D)	(E)	(F)
Name and Title	Average					≀tnan c ≀s both		Reportable	Reportable	Estimated
	hours per	office	er and			or/trust		compensation	compensation from	
	week (list any hours for	Individual trustee or director	Ins	오	₩.	we JiH	5	from the	related organizations	other compensation
	related		titut	Officer	en	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	호트	ons		Key employee	8 6		(W-2/1099-MISC)		organization and related
	line)	l izi	5		yee	mpe				organizations
		8	Institutional trustee			Highest compensated employee				
	-		L	ļ		ě				
(1) Stanley Johnson	16									
President				✓				<u> </u>	0	0
(2) Adele Derby	16									
Vice President				✓				О	0	0
(3) Harold Kay	16									
Secretary				✓				0	0	0
(4) Patricia Volker	16									
Treasurer				✓				о	0	0
(5) William Hunter	14									
Assistant Treasurer		<u></u>		✓				0	0	0
(6) Sander Wise	14					}				
Assistant Treasurer		ļ		✓			L	0	0	0
(7) Jack Kinstlinger	16					1				
Liason		_		✓	_		L_	0	0	0
(8) Mary Jane Davis	16							1		
Liason			<u> </u>	✓	<u> </u>		<u> </u>	0	0	0
(9)										
(10)										-
	<u> </u>	ļ	_				_			
(11)										
(12)										
(10)	1	<u> </u>	├	_	L		_			
(13)	-									
(14)							-			

Part	Section A. Officers, Directors, Trust	tees, Key E	mplo	yee:			lighe	st C	ompensated E	mployees (<u>contin</u>	ued)		
	(A) Name and title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	than of the than of the than the than the than the	an	(D) Reportable compensation	(E) Reportable compensation		am	(F) imated ount of	
		week (list any hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-N		comp fro orga and	other pensation om the unization related nizations)
(15)														
(16)				 							-			
(17)				-							-			
(18)														
(19)						-								
(20)			<u></u>											
(21)														
(22)						_								
(23)				_										· -· ·
(24)											\dashv			
(25)				ļ		<u></u>		_			\rightarrow			
		<u> </u>	<u> </u>					<u></u>						
1b c	Sub-total	 VII, Sectio	n A	•				>	0		0	· · ·		0 0
d	Total (add lines 1b and 1c)								0		0			0
2	Total number of individuals (including burreportable compensation from the organi		d to th	ose	e list	ted	above	e) w	ho received m	ore than \$1	00,00	0 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	est compe	nsate	d 3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual											e h		
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	Iividua	al 4 5		/
Section	on B. Independent Contractors	,,	-					-		· · · ·			<u> </u>	
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	fress				_			(B) Description of s	ervices		(C) Compens		
NONE														
		·····						\vdash			 -			
													, <u>.</u>	
2	Total number of independent contractor	ors (include	na bi	ıt n	ot	limit	ed to) #h	nse listed ah	ove) who				
	received more than \$100,000 of compen							, u	_ 0	, 11110				

Form 990 (2014) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . \square (B)
Related or exempt function revenue (C) Unrelated business (D) Revenue excluded from tax under sections 512-514 revenue Contributions, Gifts, Grants Federated campaigns . . . 1a and Other Similar Amounts Membership dues 1b 0 Fundraising events . . . 1c 0 1d Related organizations . . . 0 Government grants (contributions) 0 All other contributions, gifts, grants, and similar amounts not included above 1f 130194 Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f . Program Service Revenue 2a All other program service revenue. Total. Add lines 2a-2f. 0 3 Investment income (including dividends, interest, and other similar amounts) ▶ 20 20 Income from investment of tax-exempt bond proceeds ▶ 0 0 0 5 Royalties . . 0 0 0 (i) Real (ii) Personal Gross rents . . 0 6a b Less: rental expenses 0 0 Rental income or (loss) 0 C 0 d Net rental income or (loss) (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory 0 31933 Less. cost or other basis and sales expenses . 0 2408 Gain or (loss) . 0 29525 Net gain or (loss) 29525 29525 Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses 0 c Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 Less: direct expenses 0 Net income or (loss) from gaming activities Gross sales of inventory, less 10a returns and allowances 47160 Less: cost of goods sold . . . b 36426 Net income or (loss) from sales of inventory . 10734 Miscellaneous Revenue **Business Code** 11a All other revenue . . 0

170473

40279

Total. Add lines 11a-11d. Total revenue. See instructions.

Office expenses

Information technology . . .

Royalties

Occupancy

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organization	s must complete co	lumn (A).
_	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX .		🗸
	t include amounts reported on lines 6b, 7b, , 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	1808	1808		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	121874	0	121874	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):	·			
а	Management	o	o	0	0
b	Legal	0	0	0	0
С	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	0	0	0	0

	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				1
а	Programs for Residents	28423	28423	0	0
b					
С					<u></u>
d					
е	All other expenses	28423	28423	0	0
25	Total functional expenses. Add lines 1 through 24e	162888	24739	121874	0

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 following SOP 98-2 (ASC 958-720)

above (List miscellaneous expenses in line 24e. If

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) **(B)** Beginning of year End of year Cash—non-interest-bearing Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 Assets ol Prepaid expenses and deferred charges . Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation 10b 0 10c b 0 11 Investments—other securities. See Part IV, line 11 . 166344 12 Investments—program-related. See Part IV, line 11. Intangible assets Other assets. See Part IV, line 11 0 15 Total assets. Add lines 1 through 15 (must equal line 34) . 214749 16 0 17 Accounts payable and accrued expenses ol 0 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 0 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 0 23 Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . 0 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X n Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances .

Form **990** (2014)

Form	990	(201)	4)

Page 12

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			70652
2	Total expenses (must equal Part IX, column (A), line 25)	2		10	62888
3	Revenue less expenses. Subtract line 2 from line 1	3			7764
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		. 2	14749
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			o
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		2	20362
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: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olaın ın			
	Schedule O.		İ		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oled or			
	reviewed on a separate basis, consolidated basis, or both:		-		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a	i		
	separate basis, consolidated basis, or both:				'
	Separate basis Consolidated basis Both consolidated and separate basis				,
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ın			
	Schedule O.		_		-
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	1	·	
	the Single Audit Act and OMB Circular A-133?		3a	<u> </u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	_			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	Jaits.	3b		
			Fon	ո 990	(2014)

SCHEDULE (Form 990)

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Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

Part I

Open to Public Inspection 2014

OMB No. 1545-0047

Employer identification number

52-1514950

the selection criteria used to award the grants or assistance? 2 Describe in Bart IV the organization's procedures for monitoring the use of grant funds in the United States.	award the grants	or assistance?	the use of grant fur	ods in the United	States		· · · · Yes · · No
己	ssistance to Do	mestic Organizareceived more the	Organizations and Domestic Governments. Complete if the organization more than \$5,000. Part II can be duplicated if additional space is needed	estic Governm Il can be duplica	ents. Complete ated if additional	Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, more than \$5,000. Part II can be duplicated if additional space is needed.	ered "Yes" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) General German Aged People's Home of Baltimore	52-0591560		\$1,808			To maintain aviary	
(2) 800 Southerly Road Baltimore, MD 21286							
(6)							
(4)							
(9)							
(9)							
(J)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government	1 501(c)(3) and go		organizations listed in the line 1 table	ne 1 table			_
3 Enter total number of other organizations listed in the life	rganizations liste	d in the line 1 table					0
For Paperwork Reduction Act Notice, see the instructions for Form 990.	see the Instruction	ns for Form 990.		Ö	Cat. No. 50055P		Schedule I (Form 990) (2014)

Page 2

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014) (f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV Part III 4 က N S 9

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

20**15**

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

Edenwald Residents' Association 52-1514950 Part III, Line 4d - Other program services include Hospitality Committee to welcome and assimilate new residents into the community; Sponsor weekly non-denominational religious services; Maintain library for residents use; Provide speakers and entertainment (Edenforum) for residents; Communicating with bereaved and ill residents; Hosting monthly coffee and conversations' meetings; Maintaining 24/7 coffee station to stimulate community feeling; Provide entertainment for New Year's Eve and other occasions; Provide tools and equipment for residents to use in wood shop; Provide materials for Technology Committee; Accumulate archive material; Organize and fund Glee Club and other similar activities; Purchase flowers and fish for residents' rooftop flower boxes and pond; Maintain photo directory with biography of each resident; Part VI, Line 6 - All residents are members of the Association by virtue of their residency. Part VI, Lines 7a,b - Officers are elected by the members at the annual meeting of the Association. Part VI, Lines 8a,b - Minutes are recorded contemporaneously by the secretary, and Executive Committee minutes are made available for public viewing after approval, in the library. Copies of membership meeting minutes are placed in each resident's mail box. Part VI, Line 11b - Announcement is made at a regular Executive Committee meeting that the report is available to review. Part VI, Line 19 - Documents, policies, and financials are not made available to the public. If published, they are only available to residents and staff. Part VIII, Line 1f - Contributions listed are made to the Association by residents for distribution to employees in lieu of tips or other gratuities in recognition of services rendered during the year. Part IX, Line 9 - This sum is the total amount distributed to employees in recognition of services rendered. It is distributed by the basis of a formula that includes years of service and hours worked. Also included is the sum paid for tickets to a major league baseball game for those employees desiring same.