

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2015

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

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

| A F          | or the                | e 2015 calendar year, or tax year beginning $Apr \ 01$ , 2015, and ending  |              | Mar 31,2016                    |                    |  |  |
|--------------|-----------------------|--|--------------|--------------------------------|--------------------|--|--|
| B Ch         | identification number |  |              |                                |                    |  |  |
|              |                       | change RIVERTON SENIOR HOUSING INC   |              |                                |                    |  |  |
| Na           | me ch                 | ange ,(' -   | 8:           | 83-0215485                     |                    |  |  |
| Ini          | tial retu             | Number and street (or P O box, if mail is not delivered to street address) Room  | /suite E     | E Telephone number             |                    |  |  |
|              | nal retu<br>rminate   |  | 3            | 307-856-4782                   |                    |  |  |
|              |                       | d return City or town, state or province, country, and ZIP or foreign postal code  | F            | F Group Exemption              |                    |  |  |
| ∏ Ag         | plication             | RIVERTON WY 82501  |              | Number ▶                       |                    |  |  |
| G Ac         | coun                  | iting Method   | H C          | H Check▶ X if the organization |                    |  |  |
| I W          | ebsit                 | e: <b>&gt;</b>   | /            | required to attach Schedule B  |                    |  |  |
| J Ta         | (-exe                 | empt status (check only one) - 501(c)(3) X 501(c)(4 ) ◀ (insert no ) 4947(a)(1) or                                       | 527 (        | (Form 990, 990-EZ, or 990-PF)  |                    |  |  |
| KFor         | m of                  | organization X Corporation Trust Association Other   |              |                                |                    |  |  |
|              |                       |  |              |                                |                    |  |  |
|              |                       |  |              |                                |                    |  |  |
| L Add        | i line                | is 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more                        | e, or if     |                                |                    |  |  |
| total        | asset                 | ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ                               |              | ▶ \$                           | 188,251.           |  |  |
| Pa           | rt I                  | Revenue, Expenses, and Changes in Net Assets or Fund Balances (  | see the in   | struction                      | ns for Part I)     |  |  |
|              |                       | Check if the organization used Schedule O to respond to any question in this Pai   | t I          |                                | X                  |  |  |
|              | 1                     | Contributions, gifts, grants, and similar amounts received   |              | 1                              | 100 165            |  |  |
|              | 2                     | Program service revenue including government fees and contracts  |              | 2                              | 188,167.           |  |  |
|              | 3                     | Membership dues and assessments  |              | 3                              |                    |  |  |
|              | 4                     | Investment income  |              | 4                              | 84.                |  |  |
|              | 5 8                   | a Gross amount from sale of assets other than inventory 5a   | ·            |                                |                    |  |  |
|              | 1                     | b Less cost or other basis and sales expenses 5b   |              |                                |                    |  |  |
| 40           | (                     | c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                                |              | 5 c                            |                    |  |  |
| Revenue      | 6                     | Gaming and fundraising events  |              |                                |                    |  |  |
| e e          | ı                     | a Gross income from gaming (attach Schedule G if greater than \$15,000)  |              |                                |                    |  |  |
| ~            | 1                     | <u> </u>   | ontributions |                                |                    |  |  |
|              |                       | from fundraising events reported on line 1) (attach Schedule G if the sum  |              |                                |                    |  |  |
|              | 1                     | of such gross income and contributions exceed \$15,000)  |              |                                |                    |  |  |
|              |                       | c Less direct expenses from gaming and fundraising events  6c  | . I O.)      | _                              |                    |  |  |
|              |                       | d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract                              | ( line 6c)   | 6 d                            |                    |  |  |
|              | !                     | a Gross sales of inventory, less returns and allowances 7a 7b  |              |                                |                    |  |  |
|              | 1                     | 2 2033 0031 01 90003 3010  |              | 7 c                            |                    |  |  |
|              | l .                   | c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O) |              | 8                              |                    |  |  |
|              | 8                     | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |              | 9                              | 188,251.           |  |  |
|              | 10                    | Grants and similar amounts paid (list in Schedule 9)   |              | 10                             |                    |  |  |
|              | 11                    |  |              | 11                             |                    |  |  |
| Ø            | 12                    | Benefits paid to or for members  Salaries, other compensation, and employee benefits  AUG 1 2016                         |              | 12                             | 70,386.            |  |  |
| Expenses     | 13                    | [ *** ]  |              | 13                             | 450.               |  |  |
| <del>p</del> | 14                    | Occupancy, rent, utilities, and maintenance  |              | 14                             | 47,867.            |  |  |
| ũ            | 15                    | Printing, publications, postage, and shipping  |              | 15                             | 1,559.             |  |  |
|              | 16                    | Other expenses (describe in Schedule O)  |              | 16                             | 67,038.            |  |  |
|              | 17                    | Total expenses. Add lines 10 through 16  | •            | <del></del>                    | 187,300.           |  |  |
|              | 18                    | Excess or (deficit) for the year (Subtract line 17 from line 9)  |              | 18                             | 951.               |  |  |
| ets          | 19                    | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wit                              | h            |                                |                    |  |  |
| Ass          | -                     | end-of-year figure reported on prior year's return)  |              | 19                             | 389,906.           |  |  |
| Net Assets   | 20                    | Other changes in net assets or fund balances (explain in Schedule O)   |              | 20                             |                    |  |  |
| Z            | 21                    | Net assets or fund balances at end of year. Combine lines 18 through 20  | •            | 21                             | 390,857.           |  |  |
| For P        | _                     | work Reduction Act Notice, see the senarate instructions.  |              |                                | Form 990-EZ (2015) |  |  |

For Paperwork Reduction Act Notice, see the separate instructions.



SCANNED SEP 0 6 2016

| Check if the organization used Schedul   | e O to respond to any questi   | on in this Part II   |   |   | X  |  |  |  |
|--|--|--|---|---|--|--|--|--|
|  |  | (A) Beginni  |   |   | (B) End of year  |  |  |  |
| 22 Cash, savings, and investments  |  |  | 3,305.  |   | 169,385.   |  |  |  |
| 23 Land and buildings  |  | 196  | 5,819.  | 23  | 173,761.   |  |  |  |
| 24 Other assets (describe in Schedule O)   |  |  | 1,000.  | II-   | 64,000.  |  |  |  |
| 25 Total assets  |  |  | 7,124.  | 25  | 407,146.   |  |  |  |
| 26 Total liabilities (describe in Schedule O)  |  | l  | 7,218.  | 26  | 16,289.  |  |  |  |
| 27 Net assets or fund balances(line 27 of column (B)   |  | <del> </del>   | 906.  | 27  | 390,857.   |  |  |  |
| Part III Statement of Program Service Ac   | •  |  | Part III)   |   | _  |  |  |  |
| Check if the organization used Schedule  |  |  |   | , (D.)  | Expenses   |  |  |  |
| What is the organization's primary exempt purpose? SE Describe the organization's program service accomplishmeasured by expenses in a clear and concise manner, obenefited, and other relevant information for each program  | nts for each of its three largest program services, as scribe the services provided, the number of persons title |  |   |   | (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others ) |  |  |  |
| 28 APARTMENT BUILDING FOR LOW  |  | •  | 7 7 7 7   | ĺ   |  |  |  |  |
| UNDER THE DIRECTION OF THE URBAN DEVELOPMENT. TWENTY   | SEVEN APTS   | JF HOUSING   | - AND   |   |  |  |  |  |
| <del></del>  |  |  |   |   | 107 200  |  |  |  |
| ·  | cludes foreign grants, check her   | e  | <u> </u>  | 28a   | 187,300.   |  |  |  |
| 29   |  |  |   |   |  |  |  |  |
|  | <u> </u>   |  |   |   |  |  |  |  |
| (Canada C  | ludes former and a short base  |  |   | 20-   |  |  |  |  |
|  | dudes foreign grants, check her  | e  | ▶ 📗   | 29a   |  |  |  |  |
| 30   |  |  |   |   |  |  |  |  |
|  |  | _  | <del></del>   |   |  |  |  |  |
| (Create \$ ) If the amount we  | ludos foreiro àconte about bor   |  | •   | 200   |  |  |  |  |
| (Grants \$ ) If this amount inc  31 Other program services (describe in Schedule O)  | ludes foreign grants, check her  | e  |   | 30a   |  |  |  |  |
| ,  | ludes fersian grants, shock her  | •  | ▶ □   | 240   |  |  |  |  |
| 32 Total program service expenses (add lines 28a thro  | ludes foreign grants, check here   | e  |   | 31a   | 187,300.   |  |  |  |
|  |  | <del> </del>   |   |   |  |  |  |  |
| - 12-14-14-14 Liet of Officere Directore Truetoee and K  | ou Employage /list each and e  | van if not compani   | cated cod   | tha in  | etructions for Part IVA  |  |  |  |
| Part IV List of Officers, Directors, Trustees, and K Check if the organization used Schedule   | · · · · · · · · · · · · · · · · · · ·  | •  | sated - see   | the in  | structions for Part IV)  |  |  |  |
| Check if the organization used Schedule  | O to respond to any question   | on in this Part IV   |   |   | (e) Estimated  |  |  |  |
|  | O to respond to any questic  | on in this Part IV   | (d) Health b<br>contributions<br>benefit pl<br>deferred con | enefits,<br>to emplo<br>ans, and              | yee (e) Estimated amount of  |  |  |  |
| Check if the organization used Schedule  (a) Name and title  KENNETH WEBBER  | O to respond to any questic  | on in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)                                       | (d) Health b<br>contributions<br>benefit pl                 | enefits,<br>to emplo<br>ans, and              | yee (e) Estimated amount of  |  |  |  |
| Check if the organization used Schedule  (a) Name and title  KENNETH WEBBER  PRESIDENT   | O to respond to any questic  | on in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)                                       | (d) Health b<br>contributions<br>benefit pl                 | enefits,<br>to emplo<br>ans, and              | yee (e) Estimated amount of  |  |  |  |
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| Check if the organization used Schedule  (a) Name and title  KENNETH WEBBER  PRESIDENT  LEWIS MAULIK  VICE PRES  | O to respond to any questic  | on in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) If not paid, enter-0-)                | (d) Health b<br>contributions<br>benefit pl                 | enefits,<br>to emplo<br>ans, and              | yee (e) Estimated amount of  |  |  |  |
| Check if the organization used Schedule  (a) Name and title  KENNETH WEBBER  PRESIDENT  LEWIS MAULIK  VICE PRES  ELLEN STRUBE  | O to respond to any questic (b) Average hours per week devoted to position (i)                                   | (c) Reportable<br>compensation (Forms<br>W-2/1099-MISC)<br>If not paid, enter-0-)                          | (d) Health b<br>contributions<br>benefit pl                 | enefits,<br>to emplo<br>ans, and              | yee (e) Estimated amount of  |  |  |  |
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| P               | Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V  |              | the        |     |
|-----------------|--|--------------|------------|-----|
|                 | The second of th |              | Yes        | No  |
| 33              | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a  |              | ĺ          |     |
|                 | detailed description of each activity in Schedule O  | 33           |            | X   |
| 34              | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the   |              |            |     |
|                 | amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O   |              |            | Í   |
| 25-             | (see instructions)   | 34           |            | X   |
| <b>35</b> a     | Did the organization have unrelated business gross income of \$1,000 or more during the year from business   | _            |            | ,,  |
|                 | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a          |            | X   |
| 1               | and the second s | 35b          |            | +   |
| С               | 3 (-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(   | 35-          |            | v   |
| 36              | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III   | 35c          |            | X   |
| 50              | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?  If "Yes," complete applicable parts of Schedule N   | 36           |            | X   |
| 37a             | Enter amount of political expenditures, direct or indirect, as described in the instructions     37a   0   | 36           |            |     |
| _               | Did the organization file Form 1120-POL for this year?   | 37b          |            |     |
|                 | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were  |              |            |     |
|                 | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38a          | 2512 (141) | X   |
| b               | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b   |              |            |     |
| 39              | Section 501(c)(7) organizations Enter  |              |            |     |
| а               | Initiation fees and capital contributions included on line 9   |              |            |     |
| b               | Gross receipts, included on line 9, for public use of club facilities 39b  |              |            |     |
| 40a             | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under  |              |            |     |
|                 | section 4911▶, section 4912 ▶ , section 4955 ▶   |              |            |     |
| b               | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit   |              |            |     |
|                 | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on   | 1 1          |            |     |
|                 | any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 40b          |            | X   |
| С               | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization  | TOTAL PARTY. |            |     |
|                 | managers or disqualified persons during the year under sections 4912, 4955, and 4958   |              |            |     |
| d               | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by  |              |            |     |
|                 | the organization •   |              |            |     |
| е               | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  If "Yes," complete Form 8886-T   |              |            | X   |
| 41              | List the states with which a copy of this return is filed  | 40e          |            | _^  |
|                 | The organization's books are in care of▶REACH FOUNDATION  Telephone no ▶ 307   | -856         | 5 - 4      | 782 |
|                 | Located at ▶ PO BOX 846 WY RIVERTON ZIP+4 ▶ 825  |              |            | 702 |
| ь               | 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  | Γ            | Yes        | No  |
|                 | account)?  | 42b          |            | Х   |
|                 | If "Yes," enter the name of the foreign country ▶  |              |            |     |
|                 | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and  |              | 11.01      |     |
|                 | Financial Accounts (FBAR)  |              |            |     |
| С               | At any time during the calendar year, did the organization maintain an office outside of the U.S.?   | 42c          |            | X   |
|                 | If "Yes," enter the name of the foreign country ▶  |              |            | _   |
| 43              | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here  |              | •          | ,   |
|                 | and enter the amount of tax-exempt interest received or accrued during the tax year  | <del></del>  |            |     |
|                 | Datha and the second of the se |              | Yes        | No  |
| <del>14</del> a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of   |              |            | v   |
| h               | Form 990-EZ  | 44a          |            | X   |
| D               | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44b          | May        | X   |
| С               | Did the organization receive any payments for indoor tanning services during the year?   | 44c          | $\dashv$   | X   |
|                 | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  |              |            |     |
| -               | explanation in Schedule O  | 44d          | الجنب      | -   |
| 5a              |  | 45a          | $\dashv$   | X   |
|                 | 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," Form 990 and Schedule R may need to be completed instead of   |              | - L        |     |
|                 | · · · · · · · · · · · · · · · · · · ·  | 45b          |            | Х   |
|                 | the state of the s |              |            |     |

| 46            |            | ne organization engage, directly or indi-<br>dates for public office? If "Yes," comple  | • •  | ign activi  | ties on behalf of                       | or in opposition t   | 0                     | 46                       |         | X        |
|---------------|------------|---|--|-------------|---|--|-----------------------|--------------------------|---------|----------|
| Pa            | rt VI      | Section 501(c)(3) organizate All section 501(c)(3) organizate 50 and 51                 | _  | questic     | ons 47–49b a                            | nd 52, and co  | mplete tl             | he table                 | s for   | lines    |
|               |            | Check if the organization use   | d Schedule O to re                             | spond (     | to any questic                          | on in this Part  | VI                    |                          |         |          |
| 47            | D.4 #      | on accompanies annual in labbiuma action  | utino or house a section t                     | E01/h) al   | antina ia official d                    |  |                       |                          | Yes     | No       |
| 47            |            | ne organization engage in lobbying acti<br>If "Yes," complete Schedule C, Part II       | vities of nave a section :                     | ou i (n) ei | ection in effect d                      | uring the tax  |                       | 47                       |         | Х        |
| 48            | -          | organization a school as described in   | section 170(b)(1)(A)(ii)?                      | If "Yes,"   | complete Sched                          | lule E   |                       | 48                       |         | X        |
| 49a           |            | ne organization make any transfers to a   |  | related     | organization?                           |  |                       | 49a                      |         | X        |
|               |            | s," was the related organization a secti  | •  |             | /                                       | £  |                       | 49b                      |         |          |
| 50            |            | plete this table for the organization's five<br>each received more than \$100,000 of ca |  |             |   |  | rustees an            | a key em                 | лоуее   | S)       |
|               |            | ame and title of each employee  | (b) Average hours per week devoted to position | (c          | ) Reportable impensation W-2/1099-MISC) | (d) Health beneficontributions to eighenefit plans, and compensation | nployee (<br>deferred | (e) Estimat of other cor |         |          |
| NON           | 1E         |   |  |             | <del></del>                             |  |                       |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               |            | <del></del>   |  |             |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  | -                     |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               |            |   |  | ļ           |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               | Total      | number of other employees paid over \$  | 100 000  |             | NONE                                    |  |                       |                          |         |          |
| 51            | -          | lete this table for the organization's five ensation from the organization. If there    | ,  | ndepend     | ent contractors v                       | vho each receive   | d more tha            | ın \$100,00              | 10 of   |          |
| (a)           | Name a     | and business address of each independent co   | ontractor                                      |             | (b) Type o                              | f service  | (c)                   | Compensa                 | ition   |          |
| NON           | ΙE         | <del></del>   |  |             |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  | •                     |                          |         |          |
|               |            | · · · ·   |  |             |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               |            |   |  |             |   |  |                       |                          |         |          |
|               |            | · · · · · · · · · · · · · · · · · · ·   |  |             |   |  |                       |                          |         |          |
|               | Total n    | umber of other independent contractor   | s each receiving over \$                       | 100 000     | <u> </u>                                |  | IONE                  |                          |         |          |
|               |            | organization complete Schedule A?   | •  |             | zations must att                        |  | /                     |                          |         |          |
|               | comple     | eted Schedule A   |  |             |   |  | ▶ [                   | Yes                      | X V     | No.      |
| ,             |            | s of perjury, I declare that I have examined the  |  |             |   | •  | •                     | wledge and               |         |          |
| belief, i     | t is true, | correct, and complete Declaration of prepar   | er (other than officer) is bas                 | ed on all i | nformation of whic                      | h preparer has any   | knowledge             |                          |         |          |
| Sign          |            | Signature of officer  | phhe   |             |   | 8/2<br>Date  | 4/16                  | ,                        |         |          |
| Here          |            | Kenneth Web Type or print name and title  | ber, Presi                                     | der         | <i>,</i> †                              |  |                       |                          |         |          |
|               |            | Pnnt/Type preparer's name   | Preparer's signature                           | M           | Date                                    |  | eck [] if             | PTIN                     |         |          |
| Paid<br>Prepa |            | TERI-ANNE MOORE   | Venknel  | Y los       | re CPA 7/1                              | 7//8/  | f-employed            | P001                     |         |          |
| Use (         | 7~lv-      | Firm's name ▶CLIFFORD H MC  | OORE & COMPAI                                  | NY          |   | Firm's E   |                       | -0239<br>7-856           |         |          |
|               | ٠,         |   | 32501  |             |   | Priorie  | ,, <u>,,</u>          | , 056                    | . , , 2 | <u>=</u> |
| May th        | he IRS     | discuss this return with the prepa  |  | e instru    | ctions .                                |  | <b>•</b>              | X Yes                    |         | lo       |
| BCA           |            |   |  |             | · · ·                                   | <del></del>  | F                     | orm <b>990</b> -         | EZ (    | 2015)    |

## 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.

Attach to Form 990 or 990-EZ.

2015
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| RIVERTON SENIOR HOUSING INC                | 83-0215485 |
|--|------------|
| FORM 990EZ, PART 1, LINE 16                |            |
| ADVERTISING \$ 102                         |            |
| MANAGEMENT FEE 16100                       |            |
| SUPPLIES 1738                              |            |
| REPAIRS 15283                              |            |
| DEPRECIATION 33815                         |            |
| TOTAL \$\frac{4}{5} 67038                  |            |
| FORM 990EZ, PART II, LINE 24:              |            |
| NOTE RECEIVABLE REACH FOUNDATION \$ 64,000 |            |
| FORM 990EZ, PART II, LINE 26:              |            |
| ACCOUNTS PAYABLE 🕏 5757                    |            |
| ACCRUED PAYROLL TAXES 1355                 |            |
| TENANT DEPOSITS 9177                       |            |
| TOTAL LIABILITIES \$ 16289                 |            |
|  |            |
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