Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

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

ч г	OI LITE	e 2022 Calefidal year, or tax year beginning	enung						
	heck if oplicable	C Name of organization CEDAR LANE SENIOR LIVING COMMUNITY I,		D Employer identifi	cation number				
	Addre	S INC							
H	Name chang			23-71368	08				
H	Initial return		Room/suite						
	Final	22680 CEDAR LANE COURT	riooni, ouito	301-475-					
	⊐return/ termin ated			G Gross receipts \$	1 660 041				
	Ameno	1		H(a) Is this a group re					
	Application			for subordinates? Yes X No					
	pendir	SAME AS C ABOVE		H(b) Are all subordinates included? Yes No					
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	or 527		list. See instructions				
	Vebsit			H(c) Group exemption					
K F	orm of	organization: X Corporation Trust Association Other	L Year		M State of legal domicile: MD				
Pa	rt I	Summary							
	1	Briefly describe the organization's mission or most significant activities: ${ m TO}{ m \ PI}$	ROVIDE	E HOUSING AND	D CUSTOMER				
Activities & Governance		SERVICES TO ELDERLY AND DISABLED ADULTS I							
rna	2	Check this box if the organization discontinued its operations or dispos	sed of more	e than 25% of its net as	sets.				
SVe.	3	Number of voting members of the governing body (Part VI, line 1a)		3	11				
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			10				
e Se	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	42				
Ϋ́Ę	6	Total number of volunteers (estimate if necessary)		6	18				
Ę				<u>7a</u>	0.				
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
<u>e</u>				Prior Year	Current Year				
		Contributions and grants (Part VIII, line 1h)		133,616.	895,763.				
eun		Program service revenue (Part VIII, line 2g)		1,526,485.	677,230.				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,061.	816.				
"		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		28,944.	93,232.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,690,106.	1,667,041.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		812,571.	815,441.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
ă		Total fundraising expenses (Part IX, column (D), line 25)	0.	1 007 706	1 00E 014				
"		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,007,796.	1,095,214.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,820,367. -130,261.	1,910,655.				
_ v		Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year	-243,614. End of Year				
ts o	00	Total coasts (Dout V. line 16)		4,991,307.	5,121,243.				
Net Assets or -und Balances	20	Total assets (Part X, line 16)	·····-	2,682,277.	3,121,243.				
et/ nd/	21	Total liabilities (Part X, line 26)		2,309,030.	2,065,416.				
	rt II	Net assets or fund balances. Subtract line 21 from line 20		4,309,030•	2,003,410.				
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	lents, and to the best of my	v knowledge and helief it is				
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			, moviouge and belief, it is				
i u0,	501100	is and completes becommend to proper or found than onloor) is become an information of will	ποτι μι υμαί σι	i nas any knowleage.					
Sigr	,	Signature of officer		Date					
Jere Jere		CHARLES ROACH, CHAIR							
.01	_	Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
aid		GARRETT M. HIGGINS GARRETT M. HIGGI	ins l	11/10/23 of self-employ					
	arer	Firm's name PKF O'CONNOR DAVIES ADVISORY, LLC			7-3231666				
	Only	Firm's address 245 PARK AVENUE, 12TH FLOOR		. Ann o Env					
	•	NEW YORK, NY 10167		Phone no. 21	2-286-2600				
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No				

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) CEDAR LANE SENIOR LIVING COMMUNITY I, print 23-7136808 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 22680 CEDAR LANE COURT return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. LEONARDTOWN, MD 20650 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) HAROLD CRAWFORD The books are in the care of ► 22680 CEDAR LANE COURT - LEONARDTOWN, MD 20650 Telephone No. ► 301-475-8966 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022) LHA

223841 04-01-22

Pai	t III Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	_
1	Briefly describe the organization's mission:	
	TO HELP RESIDENTS AGE WITH MAXIMUM DIGNITY, INDEPENDENCE AND QUALITY	
	OF LIFE.	
		_
2	Did the organization undertake any significant program services during the year which were not listed on the	_
	prior Form 990 or 990-EZ?	0
	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?	0
Ū	If "Yes," describe these changes on Schedule O.	•
4	•	
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. (Code:) (Expenses \$1,875,158 . including grants of \$0 . (Revenue \$\$) (Revenue \$\$)	_
4a	(Code:) (Expenses \$1,875,158. including grants of \$0.) (Revenue \$677,230. CEDAR LANE SENIOR LIVING COMMUNITY I, INC. WAS ORGANIZED ON MAY 4, 1971	.)
	FOR THE PURPOSE OF CONSTRUCTING AND OPERATING RENTAL HOUSING AND	—
	RELATED FACILITIES WHICH CONSIST OF 114 UNITS LOCATED IN LEONARDTOWN,	_
	,	—
	MARYLAND FOR PERSONS WHO ARE ELDERLY.	_
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4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
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4c	(Code:) (Expenses \$	_
	/ (Use of the second of the se	. /
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		—
	Other program convices (Describe on Schedule O.)	—
4d	Other program services (Describe on Schedule O.)	
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 1,875,158.	—
<u>4e</u>	Total program service expenses 1,875,158. Form 990 (202	201
	Foiii 666 (202	رے.

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
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> X</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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X_
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		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		<u> X</u>
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?		Х	
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		х
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		A
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		_
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	- 1.2		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes, " complete Schedule E	13		<u>X</u>
14a	, , , , , , , , , , , , , , , , , , , ,	14a		<u>X</u>
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			7.7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			Х
40	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	4.0		х
47	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,	47		Х
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10		18		Х
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		
.5	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Form **990** (2022)

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Form	990 (2022) INC. 23-713	36808	Р	age 4
Pai	T IV Checklist of Required Schedules (continued)			
			Yes	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? If "Yes," complete Schedule I, Parts I and III	. 22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			\vdash
Ŭ	any tax-exempt bonds?	24c		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
		<u>24u</u>		\vdash
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	050		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		
D	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		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			.,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	. 26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	. 28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	. 30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	. 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			х
	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?	. 305		
33	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
20		31		1
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance	. 38	Λ	
· u	Check if School do O contains a vacanage or note to any line in this Dout V			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u> </u>
_		٥	Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	<u> </u>		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	-		
	(gambling) winnings to prize winners?	. 1c	990	(2022)
222000	1 10 10 10	⊢orm	シン	レフロンフト

| Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_				
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).							
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		_X_				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_				
С	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		_X_				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	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		<u>X</u>				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		<u> </u>				
d	If "Yes," indicate the number of Forms 8282 filed during the year			7.7				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_X_				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
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 organization have excess business holdings at any time during the year?							
9	Sponsoring organizations maintaining donor advised funds.	0-						
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	90						
10	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders							
	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						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
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							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_X_				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			х				
excess parachute payment(s) during the year?								
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		_X_				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.							

19000521

23-7136808

INC. Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 11 **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 on Schedule O. 10 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Х b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Describe on 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. State the name, address, and telephone number of the person who possesses the organization's books and records HAROLD CRAWFORD - 301-475-8966

Form **990** (2022)

19000521

22680 CEDAR LANE COURT, LEONARDTOWN.

INC. 23-7136808 <u> Page</u> **7** Form 990 (2022)

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	Position (do not check more than one			l than d	one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week (list any	tor						from the	from related organizations	other compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tı		ployee	S comp		1099-NEC)		and related
	below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ERIC GOLDEN	29.20	_	_		_	1 0				
PRESIDENT & CEO, DIRECTOR	20.80	Х		Х				81,940.	58,369.	13,636.
(2) HAROLD CRAWFORD	29.20									
DIRECTOR OF FINANCE & ADMIN	20.80	Х		Х				60,944.	43,412.	15,868.
(3) CHARLES ROACH	1.00									_
CHAIR	2.00	Х		Х				0.	0.	0.
(4) CANDY CHESSER	1.00									
VICE CHAIR	2.00	Х		Х				0.	0.	0.
(5) RICHARD PECTOL	1.00									_
TREASURER	2.00	Х		Х				0.	0.	0.
(6) KAREN O'CONNOR	1.00									
SECRETARY THRU NOV 2022	2.00	Х		Х				0.	0.	0.
(7) MICHAEL BLACKWELL	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(8) JOSHUA BREWSTER	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(9) SHERI BURCH NORRIS	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(10) BETH COOPER-JOSEPH	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(11) STEVEN HALL	1.00									
DIRECTOR THRU NOV 2022	2.00	Х						0.	0.	0.
(12) DARLENE JOHNSON	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(13) MICKEY RAMOS	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(14) KRISTOL TINSLEY	1.00									
DIRECTOR THRU NOV 2022	2.00	Х						0.	0.	0.
(15) ROBERT LANE	1.00									
TENANT REPRESENTATIVE	2.00	Х						0.	0.	0.
		-								

Form 990 (2022)

Part V	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				<u> </u>
	(A) Name and title	(B) Average hours per week	Average Position (do not check more than one box, unless person is both an					one n an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other		
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizatior (W-2/1099-MI 1099-NEC)	ISC/ from the			e ion ed
с То	ubtotal otal from continuation sheets to Part VI	I, Section A							142,884.	101,7	0.		9,50	0.
2 To	otal (add lines 1b and 1c) otal number of individuals (including but not on pensation from the organization								142,884. eceived more than \$100,	101,7 000 of reportable		_ ∠∶	9,50	0
	id the organization list any former officer, ne 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> so			-	-	-		_	hest compensated emp	-		3	Yes	No X
4 Fo	or any individual listed on line 1a, is the sund related organizations greater than \$150 id any person listed on line 1a receive or a	im of reportabl 0,000? If "Yes,	e cc " <i>co</i>	mpe mple	ensa ete S	ition Sche	and and	oth	ner compensation from the compensation from	he organization		4	Х	
re	ndered to the organization? If "Yes." com											5		X
1 Co	n B. Independent Contractors omplete this table for your five highest contended organization. Report compensation for the compensation										pensa	tion fro	om	
	(A) Name and business	address	N	ONE	<u> </u>				(B) Description of s	ervices	C	(C Somper		า
	otal number of independent contractors (in 100,000 of compensation from the organization	•	ot lir	nited	d to	thos (_	ted	above) who received mo	ore than		F	000 :-	2005
												Form 5	ッツ∪ (2	2022)

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ı aı	LVI		ananaa .	or note to any lin	o in this Dort \/III			
		Check if Schedule O contains a re	sponse (or note to any iin	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
						lunction revenue	business revenue	sections 512 - 514
ts ts	1 a	Federated campaigns1	la					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues1	lb					
s, G	c	Fundraising events1	lc					
Sift lar	d	Related organizations1	ld					
is, (е	Government grants (contributions)	le	895,763.				
tior S	f	All other contributions, gifts, grants, and						
ig #		···	lf					
d or	9	· · · · · · · · · · · · · · · · · · ·	g \$		005 763			
<u>5 g</u>	h	Total. Add lines 1a-1f			895,763.			
		DENIMAL INCOME		Business Code	677 220	677 220		
<u>ice</u>	2 a			531110	677,230.	677,230.		
er v	b							
n S	C							
gra Re	d							
Program Service Revenue	e f	All other program service revenue						
_		Total. Add lines 2a-2f			677,230.			
	3	Investment income (including dividend			0,			
		, ,	•		816.			816.
	4	Income from investment of tax-exempt						
	5	Royalties						
			Real	(ii) Personal				
	6 a	Gross rents 6a						
	b	Less: rental expenses 6b						
	c	Rental income or (loss) 6c						
	d							
	7 a		urities	(ii) Other				
		assets other than inventory 7a						
	b	Less: cost or other basis						
an u		and sales expenses						
Revenue		. ,						
er B		Net gain or (loss) Gross income from fundraising events (not						
Oth	0 4		of					
١		contributions reported on line 1c). See						
		Part IV, line 18	I					
	b							
	c	: Net income or (loss) from fundraising e						
	9 a	Gross income from gaming activities.						
		Part IV, line 19	9a					
		Less: direct expenses						
	C	Net income or (loss) from gaming active	ities	 I				
	10 a	Gross sales of inventory, less returns						
		and allowances 10a						
		Less: cost of goods sold						
\dashv	С	Net income or (loss) from sales of inve	ntory	Business Ond				
sn	44 -	OTHER TENANT CHARGE	q	Business Code 531110	69,626.			69,626.
Miscellaneous Revenue	11 a	TATIADDA TATOOME	-	531110	23,606.			23,606.
ella	C				23,000.			
isce		All other revenue						
Σ		• Total. Add lines 11a-11d			93,232.			
	12	Total revenue. See instructions			1,667,041.	677,230.	0.	94,048.

232009 12-13-22

Form **990** (2022)

INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons			(C)	(D)
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	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				
4	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members				
4 5	Compensation of current officers, directors,				
5	trustees, and key employees	160,114.	160,114.		
6	Compensation not included above to disqualified	100,114.	100,114.		
U	persons (as defined under section 4958(f)(1)) and				
7	Other salaries and wages	535,445.	535,445.		
8	Pension plan accruals and contributions (include	223,113.	333,1131		
-	section 401(k) and 403(b) employer contributions	14.298.	14.298.		
9	Other employee benefits	14,298. 39,382.	14,298. 39,382.		
0	Payroll taxes	66,202.	66,202.		
1	Fees for services (nonemployees):	,	,		
	Management				
	Legal	3,206.		3,206.	
	Accounting	15,750.		15,750.	
	Lobbying	,		,	
	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 Sch O.)	37,060.	37,060.		
2	Advertising and promotion	7,788.		7,788.	
3	Office expenses	17,703.	9,220.	8,483.	
4	Information technology				
5	Royalties				
6	Occupancy	399,554.	399,554.		
7	Travel	2,434.	2,434.		
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	0 250	0 252		
0	Interest	2,372.	2,372.		
1	Payments to affiliates	245 400	245 400		
2	Depreciation, depletion, and amortization	317,180.	317,180.		
3	Insurance	1,292.	1,292.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
•	amount, list line 24e expenses on Schedule 0.) REPAIRS AND MAINTENANCE	282,055.	282,055.		
a b	MISC. PROGRAM EXPENSES	8,550.	8,550.		
C	BAD DEBT	270.	0,330.	270.	
d		2,00		2,00	
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,910,655.	1,875,158.	35,497.	0
<u>.5</u> 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 if following SOP 98-2 (ASC 958-720)				

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Pai	rt X	Balance Sneet					
		Check if Schedule O contains a response or note to	any l	ine in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			122,108.	1	330,436
	2	Savings and temporary cash investments			1,003,350.	2	1,129,112
	3	Pledges and grants receivable, net			7,232.	3	18,575
	4	Accounts receivable, net			6,737.	4	11,472
	5	Loans and other receivables from any current or form					
		trustee, key employee, creator or founder, substantia					
		controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified	perso	ons (as defined			
Assets		under section 4958(f)(1)), and persons described in s		6			
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
ť	9				30,593.	9	47,341
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D10		9,950,698.			
	b	Less: accumulated depreciation10	b	6,434,897.	3,755,513.	10c	3,515,801
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			65,774.	15	68,500
	16	Total assets. Add lines 1 through 15 (must equal lin			4,991,307.	16	5,121,24
	17	Accounts payable and accrued expenses			162,720.	17	171,238
	18	Grants payable	4 4 0 4 0	18	405 45		
	19	Deferred revenue		14,012.	19	107,15	
	20	Tax-exempt bond liabilities			60.40=	20	
	21	Escrow or custodial account liability. Complete Part			63,495.	21	68,29
3	22	Loans and other payables to any current or former o					
		trustee, key employee, creator or founder, substantia					
2		controlled entity or family member of any of these pe			0 406 040	22	0 060 60
	23	Secured mortgages and notes payable to unrelated			2,406,810.	23	2,363,633
	24	Unsecured notes and loans payable to unrelated thin				24	
	25	Other liabilities (including federal income tax, payabl					
		parties, and other liabilities not included on lines 17-	24). C	Complete Part X	25 240		245 511
Liabilities					35,240.		345,513
	26	Total liabilities. Add lines 17 through 25			2,682,277.	26	3,055,827
'n		Organizations that follow FASB ASC 958, check h	iere	X			
2		and complete lines 27, 28, 32, and 33.			2,309,030.	07	2 065 414
3	27				2,309,030.	27	2,065,416
2	28	Net assets with donor restrictions				28	
5		Organizations that do not follow FASB ASC 958, o	cneci	k nere			
- 5		and complete lines 29 through 33.				00	
3	29	Capital stock or trust principal, or current funds				29	
Š	30	Paid-in or capital surplus, or land, building, or equip				30	
Net Assets of Fully Balances	31	Retained earnings, endowment, accumulated incom			2,309,030.	31	2,065,416
ž	32	Total net assets or fund balances			4,991,307.	32	5,121,243
	33	Total liabilities and net assets/fund balances			±,331,30/•	33	Form 990 (20)

Pa	rt 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	1,66						
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,91						
3	Revenue less expenses. Subtract line 2 from line 1	3	-24						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,30	9,0	<u>30.</u>				
5	Net unrealized gains (losses) on investments	5							
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	2,06	5,4	<u> 16.</u>				
Pa	rt XII Financial Statements and Reporting				X				
	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 X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X				
	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:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	Х					
	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:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the								
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b	Х					
			Form	990	(2022)				

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

CEDAR LANE SENIOR LIVING COMMUNITY I, **Employer identification number** Name of the organization INC 23-7136808 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II	Support Schedule for Or	ganizations 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), d	livided by line 11,	column (f))		14	%
	Public support percentage from 2021					15	%
16a	33 1/3 % support test - 2022. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2021. If the	-			line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact				*	VI how the organiz	zation
	meets the facts-and-circumstances te	-	•		-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu		-		•		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		
						Schodulo A	(Form 990) 2022

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	qualify under the tests listed be	elow, please comp	lete Part II.)				
		(a) 2018	(h) 2010	(a) 2020	(4) 2021	(a) 2022	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
'	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	972,892.	810,904.	807,189.	974,079.	895,763.	4460827.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	751,910.	772,845.	740,704.	686,022.	677,230.	3628711.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5	1724802.	1583749.	1547893.	1660101.	1572993.	8089538.
7a	Amounts included on lines 1, 2, and		10 (40	10 (20	10 000		27 562
b	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that		12,642.	12,632.	12,288.		37,562.
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		5,273.	3,107.			8,380.
С	Add lines 7a and 7b		17,915.	3,107. 15,739.	12,288.		45,942.
	Public support. (Subtract line 7c from line 6.)		, -		,		8043596.
	etion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	1724802.	1583749.	1547893.	1660101.	1572993.	8089538.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,396.	3,315.	1,704.	1,061.	816.	9,292.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	2,396.	3,315.	1,704.	1,061.	816.	9,292.
	Net income from unrelated business activities not included on 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			28,674.	28,944.	93,232.	150,850.
13	assets (Explain in Part VI.)	1727198.	1587064.	1578271.	1690106.	1667041.	8249680.
	First 5 years. If the Form 990 is for th						
-				•			· —
Sec	tion C. Computation of Publi						
	Public support percentage for 2022 (li			column (f))		15	97.50 %
	Public support percentage from 2021		•			16	98.67 %
	tion D. Computation of Inves					•	-
17	Investment income percentage for 20	122 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	.11 %
17Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))1718Investment income percentage from 2021 Schedule A, Part III, line 1718							.12 %
	33 1/3% support tests - 2022. If the						, -
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	nd stop here. The	organization qualit	fies as a publicly s	upported organiza	tion	X
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a l	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	
			-			0.1.1.4	(Form 000) 2022

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Schedule A (Form 990) 2022

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I 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 on line 9a) 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b 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.)

	Yes	No
1		
•		
2		
3a		
3b		
OB		
3с		
4a		
4b		
710		
4c		
5a		
5b		
5c		
6		
7		
7		
8		
9a		
9b		
9с		
40-		
10a		
10b		
ule A (Forn	n 990)	2022

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Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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.	2		
Sec	tion C. Type II Supporting Organizations	•		
			Yes	No
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).	1		
Sec	tion D. All Type III Supporting Organizations	<u> </u>		
	<i>y</i> , 11 5 5		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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).	2		
3	By reason of the relationship described on line 2, above, 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	_		
800	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below.) -		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	ıs).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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.	2a		
b	Did the activities described on line 2a, above, 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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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? If "Yes" or "No" provide details in Part VI.	За		
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.	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Sect	ion 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					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	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 0.015 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 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount	_		Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
_4	Enter greater of line 2 or line 3.	4					
_5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functionally	integra	ated Type III supporting organ	nization (see			
	instructions)						

Schedule A (Form 990) 2022

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Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continu	ued)	
Sect	on D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
_ 7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
_9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
<u>c</u>	From 2019				
d	From 2020				
е	From 2021				
f_	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
<u> </u>	Excess from 2022				hedule A (Form 990) 2022

Schedule A (Form 990) 2022

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.)					
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:					
LAUNDRY INCOME					
2020 AMOUNT: \$ 28,674.					
2021 AMOUNT: \$ 28,944.					
2022 AMOUNT: \$ 23,606.					
OTHER TENANT CHARGES					
2022 AMOUNT: \$ 69,626.					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

CEDAR LANE SENIOR LIVING COMMUNITY I,

Employer identification number 23-7136808

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		nilar Funds or Ac	counts. Complete if the			
	, , , , _{, , , , , , , , , , , , , , ,}	(a) Donor advised	funds	(b) Funds and other accounts			
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in w	riting that the assets held	in donor advised fund	ds			
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No			
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant	funds can be used o	nly			
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any	other purpose conferr	ing			
	impermissible private benefit?			Yes No			
Pai	rt II Conservation Easements. Complete if the organization	anization answered "Yes"	on Form 990, Part IV,	line 7.			
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).					
	Preservation of land for public use (for example, recreati	ion or education)	Preservation of a histo	orically important land area			
	Protection of natural habitat		Preservation of a certi	fied historic structure			
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contributi	on in the form of a co	nservation easement on the last			
	day of the tax year.			Held at the End of the Tax Year			
а	Total number of conservation easements			2a			
b				2b			
С	Number of conservation easements on a certified historic structure	cture included in (a)		2c			
d	Number of conservation easements included in (c) acquired af	fter July 25,2006, and not	on a				
	historic structure listed in the National Register			2d			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or ten	minated by the organi	zation during the tax			
	year						
4	Number of states where property subject to conservation ease	ement is located					
5	Does the organization have a written policy regarding the period	odic monitoring, inspection	n, handling of				
	violations, and enforcement of the conservation easements it l	holds?		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and	enforcing conservatio	n easements during the year			
_	 						
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enfor	rcing conservation eas	sements during the year			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements (of section 170(h)(4)(R)	(i)			
Ü	and section 170(h)(4)(B)(ii)?	· · · · · · · · · · · · · · · · · · ·					
9	In Part XIII, describe how the organization reports conservation						
Ū	balance sheet, and include, if applicable, the text of the footnot		•				
	organization's accounting for conservation easements.	oto to the organization o m	idioidi otatoriiorito tri	at describes the			
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treas	sures, or Other S	imilar Assets.			
	Complete if the organization answered "Yes" on Form 9						
1a	If the organization elected, as permitted under FASB ASC 958		ue statement and bala	ance sheet works			
	of art, historical treasures, or other similar assets held for publ	•					
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	If the organization elected, as permitted under FASB ASC 958			sheet works of			
	art, historical treasures, or other similar assets held for public	•					
	provide the following amounts relating to these items:	,		,			
	(i) Revenue included on Form 990, Part VIII, line 1			\$			
	(m) 4			•			
2	If the organization received or held works of art, historical trea-			provide			
_	the following amounts required to be reported under FASB AS						
а	Revenue included on Form 990, Part VIII, line 1			\$			
	Assets included in Form 990, Part X						
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2022			

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Pai	rt III Organizations Maintaining C	ollections of Art	t, Hist	orical Tre	asures, o	Other	Similar	Assets	(contir	nued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its										
	collection items (check all that apply):										
а	a Public exhibition d Loan or exchange program										
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	how th	ey further th	ne organizatio	n's exemp	ot purpose	e in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, his	storical treas	sures, or othe	r similar a	ssets				
	to be sold to raise funds rather than to be ma								Yes		No
Pai	rt IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered '	Yes" on F	orm 990,	Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for o	contributions	s or other ass	ets not in	cluded		_		_
	on Form 990, Part X?							<u> </u>	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing t	able:							
									Amoun ⁻	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for 6	escrow or cu	ıstodial acco	unt liability	/?	LX	Yes		No
	If "Yes," explain the arrangement in Part XIII.									X	
Pai	rt V Endowment Funds. Complete										
		(a) Current year	(b) F	Prior year	(c) Two year	s back (d) Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1ç	g, column (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiza	tion tha	t are held ar	nd administer	ed for the			ſ		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment f	unds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answere										
	Description of property	(a) Cost or o			or other	٠,	cumulated	d	(d) Boo	k valu	е
		basis (investn	nent)		(other)	depr	eciation				
1a	Land	I			2,570.	4 ^	60.00	1			70.
b	Buildings			7,17	9,760.	4,0	<u>68,80</u>	<u> </u>	3,11	υ , 9	<u>59.</u>
С	Leasehold improvements			4 4-	2 600	1 0	F1 00		2.2		
	Equipment	I			3,603.		<u>51,23</u>				66.
	Other				4,765.	1,1	14,85				06.
Total	I. Add lines 1a through 1e. (Column (d) must e	gual Form 990 Part	X colun	nn (R) line 1	Oc)			1	3,51	ე, გ	υт.

Schedule D (Form 990) 2022

	PENTOK PIAING	COMMUNITY I,	00 7106000 - 0
Schedule D (Form 990) 2022 INC. Part VII Investments - Other Securities.			23-7136808 Page 3
	on Form 000 Dort IV line	11h Coo Form 000 Dort V line 10	
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
	on Form 000 Dort IV line	110 Coo Form 000 Port V line 12	
Complete if the organization answered "Yes" (a) Description of investment			
	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part Y line 15	
	Description	Tru. Gee Form 930, Fart A, line 13.	(b) Book value
	Description		(b) Book value
<u>(1)</u>			
(2)			
(3)			
<u>(4)</u>			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, li	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			25 040
(2) DUE TO RELATED PARTIES			35,240.
(3) ACCRUED INTEREST			30,993.
(4) INTERCOMPANY PAYABLE			279,280.
(5)			
(6)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

345,513.

(8) (9)

Schedule D (Fo	CEDAR LANE SENIOR L orm 990) 2022 INC.	IVING COMMUNITY I,	23-5	7136808 Page
	Reconciliation of Revenue per Audited Financi	al Statements With Revenue pe		- 13 G G G G G G G G G G G G G G G G G G
	complete if the organization answered "Yes" on Form 990, Pa			
	renue, gains, and other support per audited financial stateme		1	1,667,041
	s included on line 1 but not on Form 990, Part VIII, line 12:			2,00,,011
	alized gains (losses) on investments	2a		
	services and use of facilities			
	ies of prior year grants			
	escribe in Part XIII.)			
			2e	0.
	s 2a through 2d			1,667,041
	s included on Form 990, Part VIII, line 12, but not on line 1:			2,00,,011
	ent expenses not included on Form 990, Part VIII, line 7b	4a		
	escribe in Part XIII.)			
			4c	0.
	s 4a and 4b renue. Add lines 3 and 4c . <i>(This must equal Form 990. Part I.</i>			1,667,041
Part XII F	Reconciliation of Expenses per Audited Finance	ial Statements With Expenses p		
	complete if the organization answered "Yes" on Form 990, Pa			-
	penses and losses per audited financial statements		1	1,910,655
	s included on line 1 but not on Form 990, Part IX, line 25:			•
	services and use of facilities	2a		
	ar adjustments			
	sses			
	escribe in Part XIII.)			
•	s 2a through 2d	•	2e	0 .
	line 2e from line 1			1,910,655
	s included on Form 990, Part IX, line 25, but not on line 1:			•
	ent expenses not included on Form 990, Part VIII, line 7b	4a		
	escribe in Part XIII.)			
	s 4a and 4b		4c	0.
5 Total exp	penses. Add lines 3 and 4c. (This must equal Form 990, Part			1,910,655
	Supplemental Information.	7, III 9 19.7		•
	scriptions required for Part II, lines 3, 5, and 9; Part III, lines o; and Part XII, lines 2d and 4b. Also complete this part to pr		line 4; Part X	, line 2; Part XI,
ΡΔΡ Ψ Τ <i>\\</i>	, LINE 2B:			
1111(1 1 4	, 1111 25.			
THE ORGA	ANIZATION HOLDS SECURITY DEPOS	ITS FOR TENANTS IN AN	ESCROV	ACCOUNT.
THESE DI	EPOSITS ARE RETURNED TO THE TEI	NANTS ONCE THEY MOVE (OUT OF	THE
APARTME	NT.			
PART X,	LINE 2:			
THE ENT	ITY RECOGNIZES THE EFFECT OF II	NCOME TAX POSITIONS OF	NLY IF	THOSE
	NS ARE MORE LIKELY THAN NOT TO			
DETERMI	NED THAT THE ENTITY HAD NO UNC	KTAIN TAX POSITIONS	TAH'I	ULD

REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE ENTITY IS NO

LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR

29

PERIODS PRIOR TO DECEMBER 31, 2019.

Schedule D (Form 990) 2022

CEDAR LANE SENIOR LIVING COMMUNITY I,

Schedule D (Form 990) 2022 INC. Part XIII Supplemental Information (continued)	23-7136808 Page 5
Part XIII Supplemental Information (continued)	
· · · · · · · · · · · · · · · · · · ·	

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

CEDAR LANE SENIOR LIVING COMMUNITY I,

INC.

 $Employer\ identification\ number \\ 23-7136808$

Pa	Part I Questions Regarding Compensation	·		
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to o	or for a person listed on Form 990,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information re	garding these items.		
	First-class or charter travel Housing allo	wance or residence for personal use		
	Travel for companions Payments for	r business use of personal residence		
	Tax indemnification and gross-up payments Health or so	cial club dues or initiation fees		
	Discretionary spending account Personal ser	vices (such as maid, chauffeur, chef)		
b	b If any of the boxes on line 1a are checked, did the organization follow a written pol	icy regarding payment or		
	reimbursement or provision of all of the expenses described above? If "No," complete	ete Part III to explain1b		
2	Did the organization require substantiation prior to reimbursing or allowing expense	es incurred by all directors,		
	trustees, and officers, including the CEO/Executive Director, regarding the items of	necked on line 1a?2		
3	Indicate which, if any, of the following the organization used to establish the comp	ensation of the organization's		
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods	s used by a related organization to		
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written emp	loyment contract		
	X Independent compensation consultant X Compensation	on survey or study		
	Form 990 of other organizations X Approval by	the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, wit	h respect to the filing		
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a_		X
b	b Participate in or receive payment from a supplemental nonqualified retirement plan	i? <u>4b</u>		X
С	c Participate in or receive payment from an equity-based compensation arrangement	t?		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for	r each item in Part III.		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete li	nes 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pa	ly or accrue any compensation		
	contingent on the revenues of:			
а	a The organization?	<u>5a</u>		X
b	b Any related organization?	<u>5b</u>		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pa	ly or accrue any compensation		
	contingent on the net earnings of:			
а	a The organization?	6a_		X
b	b Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
	not described on lines 5 and 6? If "Yes," describe in Part III		X	
8	, , , , , , , , , , , , , , , , , , , ,			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes,	" describe in Part III		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption process.	edure described in		
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

INC.

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 on 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 aren't 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.

Compensation compe			(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
PRESIDENT & CEO, DIRECTOR (i) 55,826. 2,543. 0. 1,751. 3,922. 64,042. 0 (ii) (ii) (iii) ((A) Name and Title		(i) Base compensation	incentive	reportable	compensation			reported as deferred on prior Form 990
PRESIDENT & CRO, DIRECTOR (0) 55,826. 2,543. 0. 1,751. 3,922. 64,042. 0 (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	(1) ERIC GOLDEN	(i)	78,371.	3,569.	0.	2,458.	5,505.	89,903.	0.
	PRESIDENT & CEO, DIRECTOR		55,826.	2,543.		1,751.	3,922.	64,042.	0.
		(i)							
		(i)							
		(ii)							
		(i)							
(ii) (i) (ii) (ii) (ii) (iii)		(ii)							
(i) (ii) (iii) (ii									
(i) (i) (ii) (ii) (iii)									
(ii) (ii) (iii) (i									
(i) (ii) (ii) (iii) (iii									
(i) (i) (ii) (iii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii									
(i) (ii) (i) (ii) (i) (ii) (i) (ii) (ii) (iii) (i) (ii) (i) (ii)									
(i) (i) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii									
(i) (ii) (iii) (ii									
(i) (i) (ii) (ii) (iii) (iii) (iii) (iiii) (iiii) (iiiiii) (iiiiiiii		$\overline{}$							
(i) (ii) (ii) (iii) (iii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii									
(ii) (i) (ii)									
(i)									
1/::\		(i) (ii)							

INC.

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.
PART I, LINE 7:
INDIVIDUALS RECEIVED PERFORMANCE BONUS, WHICH WAS APPROVED BY THE BOARD OF
DIRECTORS.

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CEDAR LANE SENIOR LIVING COMMUNITY I, INC.

Employer identification number 23-7136808

FORM 990, PART I, LINE 5 AND PART V, LINE 2A: EXPLANATION FOR NUMBER OF EMPLOYEES: THE FILING ORGANIZATION'S EMPLOYEES ARE COMPENSATED BY CEDAR LANE SENIOR COMMUNITY LIVING III, INC., A RELATED TAX-EXEMPT ORGANIZATION THAT SERVES AS COMMON PAYMASTER. THE ORGANIZATION REIMBURSES CEDAR LANE SENIOR COMMUNITY LIVING III, INC. FOR PAYROLL AND RELATED EXPENSES. THE NUMBER OF EMPLOYEES REPORTED REPRESENTS THE EMPLOYEES ASSOCIATED WITH THE FILING ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERSHIP CONSISTS OF ALL RESIDENTS AND STAFF OF CEDAR LANE SENIOR LIVING COMMUNITY I, INC., AND PERSONS INTERESTED IN THE CORPORATION'S PURPOSE PROVIDED THEY RESIDE IN ST. MARY'S, CHARLES OR CALVERT COUNTY, MARYLAND. FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS ELECT THE ORGANIZATION'S GOVERNING BOARD AT THE ANNUAL MEETING. EACH MEMBER SHALL HAVE THE RIGHT TO CAST ONE VOTE FOR THE ELECTION OF DIRECTORS. FORM 990, PART VI, SECTION A, LINE 7B: IN ADDITION TO THE ELECTION OF DIRECTORS, THE MEMBERS ALSO HAVE THE RIGHT TO CAST ONE VOTE EACH ON ALL MATTERS THAT MAY PROPERLY COME BEFORE THEM AT

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

Schedule O (Form 990) 2022

MEMBERSHIP MEETING.

Schedule O (Form 990) 2022 Page 2

CEDAR LANE SENIOR LIVING COMMUNITY I, **Employer identification number** Name of the organization 23-7136808 INC.

FORM 990, PART VI, SECTION B, LINE 11B:

EACH YEAR, PRIOR TO THE SUBMISSION OF THE ORGANIZATION'S FORM 990 TO THE INTERNAL REVENUE SERVICE, EACH VOTING MEMBER OF THE BOARD OF DIRECTORS SHALL BE PROVIDED WITH A COPY OF THE FINAL FORM 990 AS COMPLETED BY THE CERTIFIED PUBLIC ACCOUNTANTS. BOARD MEMBERS SHALL BE PROVIDED WITH AT LEAST FIVE BUSINESS DAYS TO REVIEW THE FORM AND SHOULD HAVE AN OPPORTUNITY TO RAISE OUESTIONS, MAKE SUGGESTIONS, AND ADDRESS ANY POTENTIAL PROBLEMS OR CONCERNS WITH THE CHAIR AND THE DIRECTOR OF FINANCE & ADMINISTRATION.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY APPLIES TO BOARD MEMBERS, STAFF, RESIDENTS AND CERTAIN VOLUNTEERS OF CEDAR LANE. AN INTERESTED PARTY IS UNDER A CONTINUING OBLIGATION TO DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST AS SOON AS IT IS KNOWN, OR REASONABLY SHOULD BE KNOWN. FOR BOARD MEMBERS, THE DISCLOSURE STATEMENTS SHALL BE PROVIDED TO THE CHAIR OF THE BOARD, OR IN THE CASE OF THE CHAIR OF THE BOARD'S DISCLOSURE STATEMENT SHALL BE PROVIDED TO THE SECRETARY OF THE BOARD. COPIES SHALL BE PROVIDED TO THE PRESIDENT. IN THE CASE OF STAFF OR VOLUNTEERS WITH SIGNIFICANT DECISION-MAKING AUTHORITY, THE DISCLOSURE STATEMENTS SHALL BE PROVIDED TO THE PRESIDENT OF THE ORGANIZATION, OR IN THE CASE OF THE PRESIDENT'S DISCLOSURE STATEMENT SHALL BE PROVIDED TO THE CHAIR OF THE BOARD. THE SECRETARY OF THE BOARD OF DIRECTORS SHALL FILE COPIES OF ALL DISCLOSURE STATEMENTS WITH THE OFFICIAL CORPORATE RECORDS OF THE ORGANIZATION.

WHENEVER THERE IS REASON TO BELIEVE THAT AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST EXISTS BETWEEN CEDAR LANE AND AN INTERESTED PARTY, THE BOARD OF DIRECTORS SHALL DETERMINE THE APPROPRIATE ORGANIZATIONAL RESPONSE. THIS SHALL INCLUDE, BUT NOT NECESSARILY BE LIMITED TO, INVOKING THE PROCEDURES

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Schedule O (Form 990) 2022 Page 2

Name of the organization CEDAR LANE SENIOR LIVING COMMUNITY I, INC. Employer identification number 23-7136808

DESCRIBED BELOW, WITH RESPECT TO A SPECIFIC PROPOSED ACTION OR TRANSACTION.

WHERE THE ACTUAL OR POTENTIAL CONFLICT INVOLVES AN EMPLOYEE OF THE

ORGANIZATION OTHER THAN THE PRESIDENT, THE PRESIDENT SHALL, IN THE FIRST

INSTANCE, BE RESPONSIBLE FOR REVIEWING THE MATTER AND MAY TAKE APPROPRIATE

ACTION AS NECESSARY TO PROTECT THE INTERESTS OF THE ORGANIZATION. THE

PRESIDENT SHALL REPORT TO THE CHAIR OF THE BOARD THE RESULTS OF ANY REVIEW

AND THE ACTION TAKEN. THE CHAIR OF THE BOARD, IN CONSULTATION WITH THE

EXECUTIVE COMMITTEE, SHALL DETERMINE IF ANY FURTHER BOARD REVIEW OR ACTION

IS REQUIRED.

WHERE AN ACTUAL OR POTENTIAL CONFLICT EXISTS BETWEEN THE INTERESTS OF CEDAR LANE AND AN INTERESTED PARTY WITH RESPECT TO A SPECIFIC PROPOSED ACTION OR TRANSACTION, CEDAR LANE SHALL REFRAIN FROM THE PROPOSED ACTION OR TRANSACTION UNTIL SUCH TIME AS THE PROPOSED ACTION OR TRANSACTION HAS BEEN APPROVED BY THE DISINTERESTED MEMBERS OF THE BOARD OF DIRECTORS OF THE ORGANIZATION. THE FOLLOWING PROCEDURES SHALL APPLY: AN INTERESTED PARTY WHO HAS AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST WITH RESPECT TO A PROPOSED ACTION OR TRANSACTION OF THE CORPORATION SHALL NOT PARTICIPATE IN ANYWAY IN, OR BE PRESENT DURING, THE DELIBERATIONS AND DECISION MAKING OF THE ORGANIZATION WITH RESPECT TO SUCH ACTION OR TRANSACTION. THE INTERESTED PARTY MAY, UPON REQUEST, BE AVAILABLE TO ANSWER QUESTIONS OR PROVIDE MATERIAL FACTUAL INFORMATION ABOUT THE PROPOSED ACTION OR TRANSACTION. THE DISINTERESTED MEMBERS OF THE BOARD OF DIRECTORS MAY APPROVE THE PROPOSED ACTION OR TRANSACTION UPON FINDING THAT IT IS IN THE BEST INTERESTS OF THE CORPORATION. THE BOARD SHALL CONSIDER WHETHER THE TERMS OF THE PROPOSED TRANSACTION ARE FAIR AND REASONABLE TO THE ORGANIZATION AND WHETHER IT WOULD BE POSSIBLE, WITH REASONABLE EFFORT, TO FIND A MORE ADVANTAGEOUS ARRANGEMENT WITH A PARTY OR ENTITY THAT IS NOT AN INTERESTED PARTY.

Schedule O (Form 990) 2022 Page **2**

Name of the organization CEDAR LANE SENIOR LIVING COMMUNITY I, INC.

Employer identification number 23-7136808

APPROVAL BY THE DISINTERESTED MEMBERS OF THE BOARD OF DIRECTORS SHALL BE BY

VOTE OF A MAJORITY OF DIRECTORS IN ATTENDANCE AT A MEETING AT WHICH A

QUORUM IS PRESENT. AN INTERESTED PARTY SHALL NOT BE COUNTED FOR PURPOSES OF

DETERMINING WHETHER A QUORUM IS PRESENT, OR FOR PURPOSES OF DETERMINING

WHAT CONSTITUTES A MAJORITY VOTE OF DIRECTORS IN ATTENDANCE. THE MINUTES OF

THE MEETING SHALL REFLECT THAT THE CONFLICT DISCLOSURE WAS MADE, THE VOTE

TAKEN AND, WHERE APPLICABLE, THE ABSTENTION FROM VOTING AND PARTICIPATION

BY THE INTERESTED PARTY.

FORM 990, PART VI, SECTION B, LINE 15:

TO DETERMINE THE COMPENSATION OF THE PRESIDENT & CEO AND THE DIRECTOR OF

FINANCE & ADMINISTRATION, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS

REVIEWS COMPENSATION DATA FOR COMPARABLE POSITIONS/ORGANIZATIONS FROM

SALARY SURVEYS AND OTHER SOURCES, AND MAKES A COMPENSATION RECOMMENDATION

TO THE FULL BOARD FOR APPROVAL. THE PROCESS WAS LAST CONDUCTED IN 2021 AND

WAS DOCUMENTED IN THE MINUTES OF THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR

OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN

INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHANGED FROM THE PRIOR

YEAR.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form990 for	r instructions and the lates	t information.				Inspecti	
Name of the organiza	ation CEDAR LANE SEN	NIOR LIVING COMMUNI	TY I,				loyer ident 3-7136	ification nu 5808	ımber
Part I Identifica	ation of Disregarded Entities. Comple	ete if the organization answered "Yes"	on Form 990, Part IV, line 3	3.					
	(a) Idress, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	ome End-of-year	assets	Direc	(f) t controlling entity	3
	ation of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 34,	because it had one	or more re	elated tax-ex	xempt	
	(a) ame, address, and EIN f related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	l	(f) controlling entity	contr	g) 512(b)(13) rolled tity?
CEDAR LANE SENTO	OR LIVING COMMUNITY II INC.				501(c)(3))			Yes	No
	2680 CEDAR LANE COURT.	OPERATE RENTAL HOUSING AND							
LEONARDTOWN, MD		RELATED FACILITIES	MARYLAND	501(C)(3)	LINE 10	N/A			Х

CEDAR LANE SENIOR LIVING COMMUNITY III, INC.						
- 52-2069016, 22680 CEDAR LANE COURT,	OPERATE RENTAL HOUSING AND					
LEONARDTOWN, MD 20650	RELATED FACILITIES	MARYLAND	501(C)(3)	LINE 10	N/A	Х
FRIENDS OF CEDAR LANE, INC 20-5555024						
22680 CEDAR LANE COURT	SUPPORT CEDAR LANE SENIOR					
LEONARDTOWN, MD 20650	LIVING COMMUNITY	MARYLAND	501(C)(3)	LINE 12A, I	N/A	Х

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

Schedule R (Form 990) 2022

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Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34, t	ecause it had one o	r more related
Partill	organizations treated as a partnership during the tax year.	·				
	organizations treated as a partitioner by daring the task years					

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity Legal domicile (state or foreign country) Direct c er	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partn	Percenta ping owners er?	tage ship
				sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	10	
										Ш		

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	(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		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									

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Yes No

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

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

1	During the tax year, did the organization engage in any of the following transactions with one or	r more re	elated organizations listed i	n Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		-		1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e	Х	
	J , J , , , , , , , , , , , , , , , , , , ,						
f	Dividends from related organization(s)				1f		Х
a	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
	Exchange of assets with related organization(s)				1i		Х
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
j Lease of facilities, equipment, or other assets to related organization(s)							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		х
ı							
' 							
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1m 1n	Х	X
	· · · · · · · · · · · · · · · · · ·				10	X	
U	Sharing of paid employees with related organization(s)				10	21	
_	Deimburgement paid to valeted every institution(s) for every				4	Х	
	Reimbursement paid to related organization(s) for expenses				1p	X	
9	Reimbursement paid by related organization(s) for expenses				1q	21	
					4		Х
	Other transfer of cash or property to related organization(s)				1r		X
	· · · · · · · · · · · · · · · · · · ·			- Indianalista and Assault Assault Assault	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must cor	mplete tr	is line, including covered r	elationships and transaction thresholds.			
	(a) (b) Name of related organization Transac		(c) Amount involved	(d) Method of determining amount invo	lvod		
	type (a		Amount involved	Method of determining amount invo	iveu		
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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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner? Yes No	(k) r Percentage ownership

CEDAR LANE SENIOR LIVING COMMUNITY I,

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Part VII	(Form 990) 2022 INC . Supplemental Information		<u> </u>
	Provide additional information for responses to questions on Schedule R. See instructions.		

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