EXTENDED TO NOVEMBER 15, 2024

Form **990-EZ**

Short Form **Return of Organization Exempt From Income Tax**

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

2023

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection For the 2023 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number X Address change 04 - 3279977PLEASANT SPRING COMMUNITIES INC Name change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return 301 SOUTH HUNTINGTON AVENUE 614-522-7600 terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return JAMAICA PLAIN, MA 02130 Number Application pending Cash X Accrual Other (specify) X if the organization is Accounting Method: **H** Check Website: N/Anot required to attach Schedule B Tax-exempt status (check only one) - \times 501(c)(3) \sim 501(c) () (insert no.) 4947(a)(1) or [(Form 990). Form of organization: X Corporation Trust ____ Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 125,928. column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I X Contributions, gifts, grants, and similar amounts received 1 1 123,404. 2 2 Program service revenue including government fees and contracts Membership dues and assessments 3 3 2,524. Investment income SEE SCHEDULE O 4 4 5a Gross amount from sale of assets other than inventory Less; cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue 6a \$15,000) of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b **c** Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7b Less; cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7с Other revenue (describe in Schedule 0) 8 8 125,928. **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 12 254,903. 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 SEE SCHEDULE O 16,254. 16 Other expenses (describe in Schedule 0) 16 271,157. 17 17 Total expenses. Add lines 10 through 16 -145,229. Excess or (deficit) for the year (subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 380,923. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule 0) 20 20 21 235,694. Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

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Page 2

P	Balance Sneets (see the instructions for Part II)					
_	Check if the organization used Schedule O to resp					
			A) Beginning of year	<u> </u>		and of year
22	, , , , , , , , , , , , , , , , , , , ,		380,923			235,694.
23				23		
24	/		380,923	24 25		235,694.
25 26			0.	_		0.
27			380,923			235,694.
	Part III Statement of Program Service Accomplishmen	its (see the instruction		- 21		(penses
	Check if the organization used Schedule O to resp	`	,	X	(Required	for section
Wh	nat is the organization's primary exempt purpose? SEE SCHEDULE O					and 501(c)(4) ons; optional for
Des	scribe the organization's program service accomplishments for each of its three largest program service	ervices, as measured by expenses.	In a clear and concise		others.)	one, oponao.
	nner, describe the services provided, the number of persons benefited, and other relevant informat	<u> </u>			<u> </u>	
28	TO SUPPORT THE PURPOSES OF SPRINGHOU	USE AND MOUNT	PLEASANT			
	HOMES IN SERVING THE ELDERS					
	0			_	_	071 157
	(Grants \$ 0 •) If this amount includes foreign g	grants, check here			28a	<u>271,157.</u>
29						
	(Grants \$) If this amount includes foreign of	grants check here		$\overline{\Box}$	29a	
30	A THE ATTENDED TO SIGN S	grants, shoot nors			100	
			Y			
	(Grants \$) If this amount includes foreign g	grants, check here			30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount includes foreign of	grants, check here			31a	
32	Total program service expenses (add lines 28a through 31a)				32	271,157.
P				ee the i	nstructions fo	r Part IV)
_	Check if the organization used Schedule O to resp			/d\	-145 5	
	(a) Name and title	(b) Average hours per week devoted to	(C) Reportable compensation (Forms W-2/1099-MISC/	` contr	alth benefits, ibutions to	(e) Estimated amount of other
	(a) Name and title	position	1099-NISC/ 1099-NEC) (if not paid, enter -0-)	plans, a	oyee benefit and deferred spensation	compensation
JΤ	JLIE TABERMAN		(ii flot paid, effici -o-)	COIII	perisation	
_	IRECTOR	2.00	0.		0.	0.
	NDREA TULL					
$\overline{\mathtt{DI}}$	IRECTOR	2.00	0.		0.	0.
PF	RISCILLA ELLIS					
_	IRECTOR	2.00	0.		0.	0.
_	JSAN MCDERMOTT					
	IRECTOR	2.00	0.		0.	0.
	REGORY BATSEVISKY				0	
	IRECTOR	2.00	0.		0.	0.
	LVIN SHIGGS IRECTOR	2.00	0.		0.	_
	ICHAEL MCCONNELL	2.00	0.			0.
	RESIDENT	2.00	0.		0.	0.
_	ENNETH BROOKS	2.00	•			•
_	ICE PRESIDENT	2.00	0.		0.	0.
_	AUL HOLLINGS					
	REASURER	2.00	0.		0.	0.
JE	EROME FRIEDMAN					
CI	LERK	2.00	0.		0.	0.
_						
_		1				
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Form **990-EZ** (2023)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part	V	X
			Yes	No
33	3 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
004	on lines 2, 6a, and 7a, among others)?	35a		Х
h	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	005		
·	requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	330		-25
30	complete applicable parts of Schedule N	36		Х
27.0		30		21
		076		Х
	Did the organization file Form 1120-POL for this year?	37b		Λ
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made	00.		Х
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Λ
	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE			
42 a	The organization's books are in care of ANDREW MCDONALD Telephone no. 925–92	4-7	100	
	Located at: 1900 HUNTINGTON DRIVE, DUARTE, CA ZIP+4 9	101	0	
b	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		Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
		N/A		
		•		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		Х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	, Tu		
U		44b		Х
•	of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	440		21
ď		444		
45 -	in Schedule 0	44d	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	Λ	
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	45.		v
_	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		X
		⊢∩rm Q	90-EZ (つロン3)

Part VI Section 501(c)(3) Organizations Only							_		′ es	No
All section 501(c)(3) Organizations Only All section 501(c)(3) Organization and answer questions 47.49b and 52, and complete the tables for lines 50 and 51. Check if the organization engage in lobbying activities or have a section 501(t) election in effect during the tax year? If "vec," complete Sch. C, Part II Art II If the organization engage in lobbying activities or have a section 501(t) election in effect during the tax year? If vec, complete Sch. C, Part II Art II If the organization make any transfers to an exempt one-charitable related organization as section 527 organization? By In the organization make any transfers to an exempt one-charitable related organization as section 527 organization? By If vec, was the related organization as section 527 organization? Age II If organization completes this table for the organization is the highest compensated engages control organization. If there is no each enter None. (a) Name and title of each employee NONE If Total number of other employees pad over \$100,000 NONE If Total number of other employees pad over \$100,000 NONE If Total number of other employees pad over \$100,000 NONE If Total number of other employees pad over \$100,000 (b) Average hours Art II Are any the explication of the employees pad over \$100,000 Art II Are any the explication of the employees pad over \$100,000 Art II Are any the explication of the employees pad over \$100,000 Art II Are any the explication of the employees pad over \$100,000 Art II Are any the organization of the employees pad over \$100,000 Art II Are any the explication of the employees pad over \$100,000 Art II Art II Are any the explication of the employees pad over \$100,000 Art II Art II Art II Are any the explication of the employees pad over \$100,000 Art II Ar								46		X
All sections 501 (s)\$ organization must answer questions 47-48b and 52, and complete the tables for lines 50 and 51. Check if the organization engage in loobying activities or have a section 501 (h) election in effect during the tax year? 11 'Ves, Complete Sch. C, Part II	Part VI	Section 501(c)(3) Organizations	Only					70		
Total number of other employees paid over \$100,000	,			9b and 52, and com	nplete the tables fo	or lines 50	and 51.			
Total number of other employees paid over \$100,000 1 Total number of other employees paid over \$100,000 1 Total number of other employees paid over \$100,000 1 Total number of other employees paid over \$100,000 1 Complets this table for the organization is finitely as the presentation of the organization of the injustic compensated in the presentation of the presentation of the injustic compensation from the organization of the injust compensation from the organization organization. There is none, enter *Yours** 1 Total number of other employees paid over \$100,000 1 Complets this table for the organization from the injust compensation from the organization organization. There is none, enter *Yours** 1 Total number of other employees paid over \$100,000 1 Complets this table for the organization from the injust compensation from the organization organization. There is none, enter *Yours** 1 Total number of other employees paid over \$100,000 2 Total number of other employees paid over \$100,000 3 Total number of other employees paid over \$100,000 4 Total number of other employees paid over \$100,000 4 Total number of other employees paid over \$100,000 5 Total number of other employees paid over \$100,000 5 Total number of other employees paid over \$100,000 6 Total number of other employees paid over \$100,000 6 Total number of other employees paid over \$100,000 6 Total number of other employees of each independent contractor with the paid of the paid		Check if the organization used Schedule	O to respond to any o	question in this Part	VI				····	<u>_</u>
If Yes, Complete Sch. C, Part II If yes, The product of the organization a school as described in section 170(b) (1)A(vii)? If Yes, Complete Schedule E If yes, was the related organization a section 527 organization? If yes a bill yes, was the related organization as section 527 organization? If yes a bill yes, was the related organization of the digital part of the organization of the digital part of the organization of the digital part of the organization. If there is none, enter "None." If yes a section of the organization organization is the highest compensated independent contractors were per week devoted to position to position to the organization. If there is none, enter "None." If yes a section or the organization is the highest compensated independent contractors were devoted more than \$100,000 of compensation from the organization. If there is none, enter "None." If yes a section or the organization is the highest compensated independent contractors were devoted more than \$100,000 of compensation from the organization. If there is none, enter "None." If yes a none or the product of the organization is the highest compensated independent contractors with the product of the organization in the product of the organization in the product of the organization in the product of the organization organization in the product of the organization organization organization in the product of the organization o					_				res	No
8 Is the organization a school as described in section 170(b) (1)4(a)(g) if Yes, 'complete Schedule E 48			` '	•	•			47		v
99. But the organization make any transfers to an exempt non-charitable related organization? 99. But the organization associon 527 organization? 10 If "Yes," was the related organization a section 527 organization? 11 If "Yes," was the related organization is whe highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and title of each employee paid over \$100,000 1 Total number of other employees paid over \$100,000 1 Complete this table for the organization's five highest compensated independent contractors. (b) Type of service (c) Compensation from the organization if there is none, enter "None." (c) Reportable organization if the properties of the properties of the organization in the organization in the organization in the organization of the independent contractor. (c) In the properties of the organization organiza	II Yes, (complete Scn. U, Part II	(h)(1)(Λ)(ii)Ω If "Voc " co.	mploto Cohadula E			·····			
b If "Yes," was the related organization a section 527 organization? Complete this table for the organization is the highest compensated employees (other than officers, directors, trustees, and key employees) who each received ment than \$100,000 of compensation from the organization. If there is none, enter None.* (a) Name and title of each employee (b) Average hours per week devoted to position (c) Perportation compensation from the organization of the position (c) Perportation compensation from the organization of the position of the property o										
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NONE Per week devoted to position Compensation Compensation Per part	than \$10	0,000 of compensation from the organization. I	f there is none, enter "No	ne."						
NONE Per week device to position None Property Property Service Print P		(a) Name and title of each employee								
If Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (a) Name and business address of each independent contractor (b) Type of service (c) Compensation CZ ZIEGIER & COMPANY, 735 N WATER ST. TEE 1000, MILWAUKEE, WI 53202-4105 CONSULTING SERVICES 140,000 d Total number of other independent contractors each receiving over \$100,000 2 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is ue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ANDREW MCDONALD, CFO Type or print name and site Print/Type preparer's name Preparer's signature Preparer's signature Preparer's signature Print/Type preparer's name Preparer's signature Prep				•	W-2/1099-M	IISC/ em	ployee benefit			
1 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (c) ZIEGLER & COMPANY, 735 N WATER ST STE 1000, MILWAUKEE, WI 53202-4105 (d) Total number of other independent contractors each receiving over \$100,000 2 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A (completed Schedule A Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a completed. Schedule A: Note: All section 501(c)(3) organizations must attach a completed. Schedule A: Note: All section 501(c)(3) organizations must attach a completed. Schedule A: Note: All section 501(c)(3) organizations must attach a completed. Schedule A: Note: All section 501(c)(3) organizations must attach a completed. Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a completed Schedule A: Note: All section 501(c)(3) organizations must attach a complete Schedule A: Note: All section 501(c)(3) organiz		NON	E	position	1099-NEC			COII	ренос	
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lay the IRS discuss this return with the preparer shown above? See instructions X Yes N Form 990-EZ (202	nay the IRS d	iscuss this return with the preparer shown abov	ver See instructions							<u>N</u>

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

PLEASANT SPRING COMMUNITIES INC 04 - 3279977Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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). 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. X 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). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) 04-3152499 SPRINGHOUSE INC 10 Х 0, MOUNT PLEASANT 04-2103822 10 HOMES X 0. 0. Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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						
	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)						
	Public support. Subtract line 5 from line 4.						<u> </u>
	• • • • • • • • • • • • • • • • • • • •	(a) 2010	(h) 2020	(a) 2021	(4) 2022	(a) 2022	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4 Gross income from interest.						
8	,						
	dividends, payments received on						
	securities loans, rents, royalties,						
9	and income from similar sources Net income from unrelated business						
9	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						
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for th	•					
	organization, check this box and stor	· ·					
Sec	tion C. Computation of Publi						
14	Public support percentage for 2023 (li	ine 6, column (f), d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2023. If the o					ore, check this box	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2022. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check the	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not d	check a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	-	-	* * * * * * * * * * * * * * * * * * * *	-		
b	10% -facts-and-circumstances test	ū				•	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	, check this box a		
						Schedule A	(Form 990) 2023

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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 qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support	siow, picase comp	note i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			.,	,,		,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(4) = 0.0	(3)	(9) = 9 = 1	(4) = ===	(0) = 0 = 0	(1) 1010.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b 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 assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	· ·		,		() ()	· —
<u> </u>	check this box and stop here						
	ction C. Computation of Publi					т т	
	Public support percentage for 2023 (li		•	olumn (f))		15	%
	Public support percentage from 2022	·				16	%
	ction D. Computation of Inves					T T	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2023. If the						7 is not
	more than 33 1/3%, check this box ar	-	-	•			
b	33 1/3% support tests - 2022. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization						

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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
	v	
1	X	
2		Х
3a		X
3b		
30		
3c		
4-		Х
4a		
4b		
4c		
5a		Х
- Gu		
5b		
5c		
6		X
7		_X_
8		Х
		v
9a		X
9b		Х
9c		X
10a		Х
108		21
10b		
le A (Forn	n 990)	2023

		41991	/ Pa	age 5
Pa	rt IV Supporting Organizations (continued)		I	
44	Lies the avacatization accorded a gift or contribution from any of the following neverse?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а		11a		Х
h	11c below, the governing body of a supported organization? A family member of a person described on line 11a above?	11b		X
		116		22
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	11c		х
Sec	<u>detail in</u> Part VI. etion B. Type I Supporting Organizations	1 110		
	<u> </u>		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	100	140
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	X	
Sec	etion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (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			
	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. Stion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	<i>›</i>).		
a				
b	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in		1	
2	Activities Test. Answer lines 2a and 2b below.	istruction	Yes	No
a			163	INO
а	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			
		2a		
b	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Za		
J	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.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	5			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 332025 12-21-23 Schedule A (Form 990) 2023

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

За

Schedule A (Form 990) 2023

instructions).

Schedule A (Form 990) 2023

SCHEDULE O (Form 990)

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.

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

PLEASANT SPRING COMMUNITIES INC

Employer identification number 04-3279977

PLEASANT SPRING COMMUNITIES INC	04-3279977
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	2,524.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
OTHER EXPENSES	16.
D&O INSURANCE	11,582.
BOARD & COMMITTEE EXP	4,656.
TOTAL TO FORM 990-EZ, LINE 16	16,254.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE PURPOS	
SPRING COMMUNITIES IS TO SERVE THE NEEDS OF ELDERS OF GREA	TER BOSTON
WHO HAVE A RANGE OF FINANCIAL OPTIONS AND PERSONAL NEEDS.	
FORM 990-EZ, PART III LINE 28	
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	THOME \ A
EFFECTIVE FEBRUARY 1, 2024, HUMANGOOD CORNERSTONE (CORNERS CALLEGENIA NONDROETH DUBLIC BENEFIT HAY EXEMPT CORDORATION	-
CALIFORNIA NONPROFIT PUBLIC BENEFIT TAX-EXEMPT CORPORATION WITH PLEASANT SPRING COMMUNITIES, THE PARENT ENTITY OF SPR	
MOUNT PLEASANT HOME. UPON THE EFFECTIVE DATE OF THE AFFILI	
PLEASANT SPRING COMMUNITIES, MOUNT PLEASANT HOME AND SPRIN	
SISTER ENTITIES WITH CORNERSTONE ACTING AS PARENT ENTITY A	
MEMBER OF EACH AND EXERCISING ITS DIRECTION AND CONTROL TH	

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023	Page 2
Name of the organization PLEASANT SPRING COMMUNITIES INC	Employer identification number 04-3279977
FILEADANI SERING COMMONITIES INC	04-32/33//
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFI	T CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	DS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	ACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	MS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
FORM 990-EZ, PART V LINE 35, EXPLANATION FOR NOT REPORTING	BUSINESS INCOME:
INCOME REPORTED ON LINE 2 REPRESENTS INCOME FROM FEES RECE	IVED. THIS
INCOME IS RELATED TO THE ORGANIZATION'S PRIMARY EXEMPT PUR	POSE.