

Top Notes for ABHOW's Form 990
Fiscal Year Ended September 30, 2016
Filed on 2015 Tax Forms

These top notes are to be read in conjunction with the Form 990 for American Baptist Homes of the West (ABHOW). Following these top notes is an organization chart for HumanGood that is highlighted to show ABHOW's relationship to the affiliated group. ABHOW is the largest member of the group and is comprised of the Home Office and seven California CCRCs, down from eight California CCRC's, effective with the spin out of the Terraces at San Joaquin Gardens on September 26, 2012. ABHOW's affiliation with Southern California Presbyterian Homes (SCPH) became effective May 1, 2016. Separate returns are prepared for SCPH; however, because of the affiliate relationship and shared management team, more affiliates are disclosed on each return.

ABHOW and Affiliates as reflected in its audited financial statements, encompasses a number of legal entities with separate Form 990's. As such, reviewing just the Form 990 for the legal entity provides an incomplete reflection of total activities.

The Form 990 is a very difficult format in which to describe the entire organizational structure of ABHOW and ABHOW's parent, HumanGood. The forms must be submitted electronically and the software supporting form submittal often orders information in an illogical manner.

The following comments will hopefully assist readers in understanding the various forms that comprise the tax filing.

Form 990 Parts I and II

Form 990 is prepared on 2015 forms for the fiscal year that ended September 30, 2016. When a fiscal year is not a calendar year, the forms required are the year the fiscal year begins. In the case of ABHOW, the fiscal year began October 1, 2015, thus 2015 forms are used.

Form 990 Part IV

This part asks 38 questions which if answered "yes" often trigger a requirement to provide additional information through supplemental schedules.

Question 10 in this section asks about quasi-endowment funds. While the legal entity does not hold quasi-endowment funds, its affiliate, American Baptist Homes Foundation of the West does. This is disclosed in the Foundation Form 990.

Question 12 asks if the legal entity ABHOW obtained its own separate audit. The legal entity ABHOW is included in the annual audit of ABHOW and Affiliates, so while it is audited, it is not audited on just a legal basis. This is also the case for a number of ABHOW affiliates:

American Baptist Homes Foundation of the West, Inc.

Beacon and Affiliates

Each of these entities has been included in the annual audit of ABHOW and Affiliates and their information is included in the combining schedules in the back of the annual audit. Each of these entities also has their own separate Form 990 or other tax return. All affordable housing entities are required to obtain a separate annual audit as part of the federal funding conditions.

Question 23 requires the preparation of a supplemental compensation Schedule J if there are any employees being paid over \$150,000.

Question 34 requires the disclosure of affiliated entities on a supplemental Schedule R. The manner in which affiliates are required to be disclosed is awkward and we believe affiliates are better presented in an organizational chart format following these top notes.

Form 990 Part V

This part makes inquiries about other IRS filings and tax compliance. ABHOW is in compliance with tax regulations.

Form 990 Part VI

This part makes inquiries about governance and other policies. Most of this information is provided on supplemental Schedule O.

Form 990 Part VII

This part includes compensation disclosure information which is also included in more detail on Schedule J. This schedule is required to be prepared on a calendar year basis. As such, it will not be consistent with the audited financial statements prepared on a fiscal year basis. The information presented is for the calendar year 2015.

Form 990 Parts VIII, IX and X

These parts of the Form 990 are the core financial statements in a little different format than the annual audit. To more directly associate this Form 990 with ABHOW and Affiliate's audit for the year ended December 31, 2016, Part IX of the Form 990 should be compared with the column entitled "ABHOW Obligated Group" on page 57 of the audited financial statements. Part X of the Form 990 should be compared with the column entitled "ABHOW Obligated Group" on page 55 of the audited financial statements.

Schedule A

This schedule calculates a public support percentage to support ABHOW's public charity status. Since service revenue is the vast majority of ABHOW's revenue, this is not an issue.

Schedule B

Schedule of contributors is not required to be filed with the Form 990 publically due to confidentiality issues. Contributions to support ABHOW are primarily received through the Foundation. The only contributions reflected on this form are the distributions from the Foundation endowment funds to support ABHOW.

Schedule D

This schedule provides additional disclosure for selected balance sheet accounts for the legal entity.

Schedule J

This schedule provides additional compensation information. This schedule is included in many of ABHOW affiliates returns as well. It is important to note that compensation paid by the organization is listed on line (i) for each individual or if it is paid by an affiliated organization, it is listed on line (ii). In addition, all individuals listed on Schedule J participate in a non-qualified deferred compensation 457(f) plan. In the year that participants turn 65, material amounts of one time compensation are reported in the Schedule J.

Effective May 1, 2016, SCPH became a related organization, and John Cochrane and Dan Oguis became officers of the affiliated organization. The compensation reported for John Cochrane and Dan Oguis as paid by an affiliated organization is for calendar year 2015, as required by the IRS, even though they were not associated with the organization at that time. While management team members are paid by one legal entity, the related costs are aggregated and allocated on an equitable basis to affiliated entities.

Schedule K

This schedule details compliance areas that are significant regarding maintaining the tax exempt status of ABHOW's debt. Outside expertise was engaged to assist in determining the adequacy of the disclosures.

Schedule R

This schedule details related organizations in a different format than the attached organization chart. In addition, Part V of the form identifies transactions with related organizations.

Schedule O

Contains supplemental disclosures required by other forms and Schedules. The order of the disclosures is awkward and is determined by the tax return software used by ABHOW's tax advisor.

Additional Disclosure

ABHOW and Affiliates financial statements and other data are posted on ABHOW's website at www.humangood.org. In addition, a wealth of information is available from the website of the Municipal Securities Rulemaking Board (MSRB), Electronic Municipal Market Access, emma.msrb.org, using one of the following ABHOW CUSIP numbers:

130795S73

130795T23

130795T31

1309114W7

1307957Y7

1307957Z4

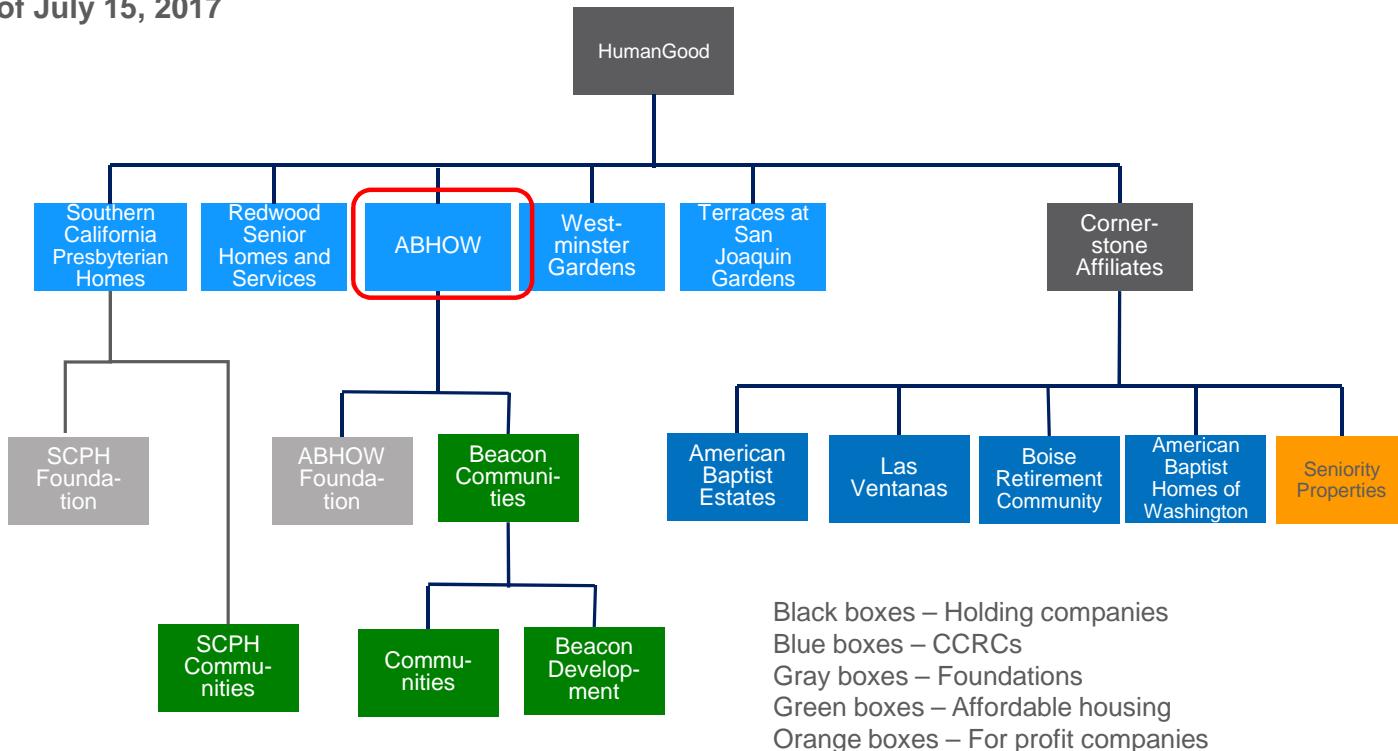
1307958A8

1307958B6

After entering one of the CUSIP numbers, information can be selected for review from the "Continuing Disclosure" tab.

human good

Governance Structure as of July 15, 2017



AMERICAN BAPTIST HOMES OF THE WEST
PUBLIC DISCLOSURE COPY
RETURN OF EXEMPT ORGANIZATION
YEAR ENDED SEPTEMBER 30, 2016

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2015

Open to Public
Inspection

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning OCT 1, 2015 and ending SEP 30, 2016

B Check if applicable:	C Name of organization AMERICAN BAPTIST HOMES OF THE WEST		D Employer identification number 94-1225374
<input type="checkbox"/> Address change	Doing business as		
<input type="checkbox"/> Name change			
<input type="checkbox"/> Initial return			
<input type="checkbox"/> Final return/terminated	Number and street (or P.O. box if mail is not delivered to street address) 6120 STONERIDGE MALL ROAD 3RD FL		Room/suite
<input type="checkbox"/> Amended return	City or town, state or province, country, and ZIP or foreign postal code PLEASANTON, CA 94588		
<input type="checkbox"/> Application pending	F Name and address of principal officer: JOHN H. COCHRANE III SAME AS C ABOVE		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ► WWW.HUMANGOODY.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►			L Year of formation: 1955 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: AMERICAN BAPTIST HOMES OF THE WEST, AS AN EXPRESSION OF CHRISTIAN MISSION, SEEKS TO ENHANCE THE		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3 9	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 9	
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5 1699	
	6 Total number of volunteers (estimate if necessary)	6 14	
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.	
b Net unrelated business taxable income from Form 990-T, line 34	7b 0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 895,772. Current Year 945,716.	
	9 Program service revenue (Part VIII, line 2g)	133,710,270. 138,726,207.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,233,016. 2,403,974.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0. 0.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	138,839,058. 142,075,897.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,358,890. 3,154,885.	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	70,654,069. 72,175,035.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.	
	b Total fundraising expenses (Part IX, column (D), line 25) ► 0.	0.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	62,891,136. 65,446,632.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	146,904,095. 140,776,552.	
19 Revenue less expenses. Subtract line 18 from line 12	-8,065,037. 1,299,345.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 457,149,278. End of Year 469,400,101.	
	21 Total liabilities (Part X, line 26)	450,327,124. 454,302,337.	
	22 Net assets or fund balances. Subtract line 21 from line 20	6,822,154. 15,097,764.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	PUBLIC DISCLOSURE COPY		Date
	Signature of officer	PAMELA S. CLAASSEN, CFO	
Paid	Print/Type preparer's name	Preparer's signature	Date
	JOUA V. LO	JOUA V. LO	<input type="checkbox"/> if self-employed
Preparer Use Only	Firm's name ► MOSS ADAMS LLP	Firm's EIN ► 91-0189318	PTIN P01225144
	Firm's address ► 101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105	Phone no. 415-956-1500	

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III 1 Briefly describe the organization's mission:SEE SCHEDULE O.2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 121,730,487. including grants of \$ 3,154,885.) (Revenue \$ 138,726,207.)
DIRECT RESIDENT CARE FOR SENIORS IN SEVEN CALIFORNIA LOCATIONS,
INCLUDES INDEPENDENT LIVING AND ASSISTED LIVING, MEMORY CARE, NURSING,
AND HOME CARE. ALSO INCLUDES OUTREACH AND WELLNESS SERVICES; SERVICES
INCLUDE HOUSING, MEALS PROGRAM, HOUSEKEEPING, MAINTENANCE AND
ACTIVITIES.

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

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

4d Other program services (Describe in Schedule O.)(Expenses \$ including grants of \$) (Revenue \$)4e Total program service expenses ► 121,730,487.

Form 990 (2015)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5 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, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9 X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. <ul style="list-style-type: none"> a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11a X	
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	
12b 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 X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a X	
14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		
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		
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		
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		
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		
31 Did the organization liquidate, terminate, or dissolve and cease operations?		
If "Yes," complete Schedule N, Part I		
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		
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		
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		
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		
Note. All Form 990 filers are required to complete Schedule O		

Form 990 (2015)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	275
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
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	2a	1699
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	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).	5a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	6a	X
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?	6b	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7a	X
7	Organizations that may receive deductible contributions under section 170(c).	7b	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7c	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7e	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7f	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7g	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7h	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	8	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	9a	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	9b	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		
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	13b	
c	Enter the amount of reserves on hand	13c	
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 in Schedule O	14b	

Form 990 (2015)

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 in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	9	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent	9	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?		
b	Each committee with authority to act on behalf of the governing body?		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X
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?	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	
13	Did the organization have a written whistleblower policy?	
14	Did the organization have a written document retention and destruction policy?	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	
a	The organization's CEO, Executive Director, or top management official	
b	Other officers or key employees of the organization	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	
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		X

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ►CA
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 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.
	<input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ► PAMELA S. CLAASSEN - 925-924-7117 6120 STONERIDGE MALL RD, PLEASANTON, CA 94588

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

 Check if Schedule O contains a response or note to any line in this Part VII
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) ALBERT W KELLEY DIRECTOR	2.00 14.00	X					0.	0.	0.
(2) BRUCE LAYCOOK VICE CHAIR (THRU 4/30/16)	2.00 2.00	X	X				0.	0.	0.
(3) DR. JOEL MARTIN DIRECTOR (THRU 4/30/16)	2.00 0.00	X					0.	0.	0.
(4) GLORIA MARSHALL SECRETARY	2.00 6.00	X	X				0.	0.	0.
(5) H. DECLAN BROWN SECRETARY	2.00 14.00	X	X				0.	0.	0.
(6) HARVEY ZIMMERMAN DIRECTOR (THRU 4/30/16)	2.00 2.00	X					0.	0.	0.
(7) HECTOR M. GONZALEZ DIRECTOR (THRU 4/30/16)	2.00 0.00	X					0.	0.	0.
(8) JAMES ELLA JAMES DIRECTOR (THRU 4/30/16)	2.00 0.00	X					0.	0.	0.
(9) JUDITH BAKER DIRECTOR	2.00 14.00	X					0.	0.	0.
(10) KAREN J. JENNEY DIRECTOR (THRU 4/30/16)	2.00 0.00	X					0.	0.	0.
(11) RANDALL L. STAMPER CHAIR	5.00 35.00	X	X				0.	0.	0.
(12) REV. DR. MARCIA PATTON, PH.D. DIRECTOR (THRU 4/30/16)	2.00 0.00	X					0.	0.	0.
(13) REV. DR. SAMUEL CHETTI DIRECTOR (THRU 4/30/16)	2.00 2.00	X					0.	0.	0.
(14) REV. LLOYD HOWARD DIRECTOR	2.00 0.00	X					0.	0.	0.
(15) REV. MICHELLE HOLMES DIRECTOR	2.00 6.00	X					0.	0.	0.
(16) RICHARD HETTISH DIRECTOR	2.00 0.00	X					0.	0.	0.
(17) WALTER J. CLARKE DIRECTOR (THRU 4/30/16)	2.00 0.00	X					0.	0.	0.

Part VII

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		
(18) WILLIAM BATTISON DIRECTOR	2.00	X					0.	0.	0.
	6.00								
(19) DAVID B. FERGUSON PRESIDENT (THRU 4/30/16)	32.00	X					828,966.	0.	27,474.
	8.00								
(20) PAMELA CLAASSEN CFO	20.00	X					447,150.	0.	71,147.
	20.00								
(21) S. LOUISE RANKIN GENERAL COUNSEL	20.00	X					365,835.	0.	24,318.
	20.00								
(22) JOHN COCHRANE PRESIDENT/CEO	20.00	X					0.	613,038.	63,060.
	20.00								
(23) DAN OGUS COO	20.00	X					0.	427,525.	39,931.
	20.00								
(24) KAY KALLANDER SENIOR VP	40.00	X					216,613.	0.	10,547.
	0.00								
(25) TERESA JUNTZ SENIOR VP HR	40.00	X					338,513.	0.	50,027.
	0.00								
(26) RUSSEL MAUK CONSTRUCTION REDEV VP	40.00	X					274,417.	0.	44,844.
	0.00								
1b Sub-total							2,471,494.	1,040,563.	331,348.
c Total from continuation sheets to Part VII, Section A							1,742,392.	0.	158,924.
d Total (add lines 1b and 1c)							4,213,886.	1,040,563.	490,272.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►

44

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3	X	
4	X	
5	X	

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SODEXO DEPT 880328, LOS ANGELES, CA 90088-0328	DINING SERVICES	9,789,328.
AEGIS THERAPIES PO BOX 8103, FORT SMITH, AR 72902	THERAPY SERVICES	4,065,844.
BERTO VAN VEEN CONST-BERTO VAN VEEN 220 E CLARK AVE STE C, ORCUTT, CA 93455	CONSTRUCTION	3,068,410.
SUNLIGHT DESIGNS-92223-THOMAS E KELDGORD 38385 DIVOT DR, BEAUMONT, CA 92223	HOME IMPROVEMENT SERVICES	1,354,372.
MD WOLF CONSTRUCTION INC 12712 WILLOWDALE DR, BAKERSFIELD, CA 93312	CONSTRUCTION	1,183,986.

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

68

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2015)

Part VII

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

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					945,716.
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		945,716.				
Program Service Revenue	2 a MONTHLY RESIDENCE SERVICE	Business Code 623990	115,534,324.	115,534,324.			
	b AMORT OF ENTRANCE FEES	623990	17,135,649.	17,135,649.			
	c PROFESSIONAL SERVICES INCOME	623990	3,800,001.	3,800,001.			
	d OTHER SERVICE INCOME	623990	2,256,233.	2,256,233.			
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		138,726,207.				
	3	Investment income (including dividends, interest, and other similar amounts)		2,331,083.			2,331,083.
4	Income from investment of tax-exempt bond proceeds						
5	Royalties						
6 a	Gross rents	(i) Real					
b	Less: rental expenses	(ii) Personal					
c	Rental income or (loss)						
d	Net rental income or (loss)						
7 a	Gross amount from sales of assets other than inventory	(i) Securities					
b	Less: cost or other basis and sales expenses	17,926,542.					
c	Gain or (loss)	17,853,651.					
d	Net gain or (loss)	72,891.				72,891.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
b	Less: direct expenses	b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	a					
b	Less: direct expenses	b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	a					
b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
	Miscellaneous Revenue	Business Code					
11 a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		142,075,897.	138,726,207.	0.	2,403,974.	
12	Total revenue. See instructions.						

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,154,885.	3,154,885.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,433,091.		3,433,091.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	53,753,656.	46,013,015.	7,740,641.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	9,814,830.	8,095,827.	1,719,003.	
10 Payroll taxes	5,173,458.	4,599,558.	573,900.	
11 Fees for services (non-employees):				
a Management	71,702.		71,702.	
b Legal	571,997.		571,997.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	335,267.		335,267.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	4,997,539.	3,448,729.	1,548,810.	
12 Advertising and promotion	4,077,886.	4,027,467.	50,419.	
13 Office expenses	1,785,588.	1,008,161.	777,427.	
14 Information technology				
15 Royalties				
16 Occupancy	13,878,500.	13,878,500.		
17 Travel	1,077,990.	426,390.	651,600.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates	2,062,608.	2,062,608.		
22 Depreciation, depletion, and amortization	15,084,674.	14,841,394.	243,280.	
23 Insurance	1,545,246.	1,545,246.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	9,035,335.	8,802,187.	233,148.	
b NURSING ANCILLARY SERVI	7,812,985.	7,812,985.		
c REPAIR & MAINTENANCE	1,557,126.	1,546,906.	10,220.	
d BAD DEBT EXPENSE	707,488.		707,488.	
e All other expenses	844,701.	466,629.	378,072.	
25 Total functional expenses. Add lines 1 through 24e	140,776,552.	121,730,487.	19,046,065.	0.
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)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets				
1	Cash - non-interest-bearing	12,484,535.	1	21,588,036.
2	Savings and temporary cash investments	69,792,369.	2	35,248,478.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	6,510,390.	4	7,215,761.
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net	34,089,790.	7	34,089,790.
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	1,427,469.	9	2,357,355.
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 347,381,301.		
b	Less: accumulated depreciation	10b 135,322,966.	10c	212,058,335.
11	Investments - publicly traded securities	107,518,032.	11	89,025,357.
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets	6,754,118.	14	8,858,360.
15	Other assets. See Part IV, line 11	41,452,122.	15	58,958,629.
16	Total assets. Add lines 1 through 15 (must equal line 34)	457,149,278.	16	469,400,101.
Liabilities				
17	Accounts payable and accrued expenses	29,505,922.	17	28,314,870.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities	252,307,283.	20	249,960,217.
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	168,513,919.	25	176,027,250.
26	Total liabilities. Add lines 17 through 25	450,327,124.	26	454,302,337.
Net Assets or Fund Balances				
	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	6,822,154.	27	15,097,764.
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	6,822,154.	33	15,097,764.
34	Total liabilities and net assets/fund balances	457,149,278.	34	469,400,101.

Part XI Reconciliation of Net AssetsCheck 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	142,075,897.
2 Total expenses (must equal Part IX, column (A), line 25)	2	140,776,552.
3 Revenue less expenses. Subtract line 2 from line 1	3	1,299,345.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,822,154.
5 Net unrealized gains (losses) on investments	5	6,976,265.
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 in Schedule O)	9	0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	15,097,764.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	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:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2b Were the organization's financial statements audited by an independent accountant?	2b	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

Form 990 (2015)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number

94-1225374

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Total

LHA For PaperWork Reduction Act Notice, see the Instructions for
Form 5000-100, 5000-100-FF.

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2015

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	970,929.	1378819.	890,732.	895,772.	945,716.	5081968.
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	136234706	116620395	123936268	133710270	138726207	649227846
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	137205635	117999214	124827000	134606042	139671923	654309814
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	959,184.	1370444.	887,232.	895,772.	945,716.	5058348.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	959,184.	1370444.	887,232.	895,772.	945,716.	5058348.
8 Public support. (Subtract line 7c from line 6.)						649251466

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6	137205635	117999214	124827000	134606042	139671923	654309814
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1776185.	1526169.	1383926.	1759475.	2331083.	8776838.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1776185.	1526169.	1383926.	1759475.	2331083.	8776838.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	138981820	119525383	126210926	136365517	142003006	663086652
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	97.91	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	97.90	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	1.32	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	1.26	%
19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization			► <input checked="" type="checkbox"/>
b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization			► <input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions			► <input type="checkbox"/>

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Section B. Type I Supporting Organizations

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

Section 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	

Section 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 in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally-Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a	
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	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2015 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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 B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
- Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2015**Name of the organization****AMERICAN BAPTIST HOMES OF THE WEST****Employer identification number****94-1225374****Organization type (check one):****Filers of:**Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organizationForm 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number

94-1225374

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 945,716.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
AMERICAN BAPTIST HOMES OF THE WEST	94-1225374

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____

Name of organization

Employer identification number

AMERICAN BAPTIST HOMES OF THE WEST

94-1225374

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

Use duplicate copies of Part III if additional space is needed.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

OMB No. 1545-0047

2015Open to Public
Inspection► 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.

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

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number

94-1225374

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	2d
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public 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 SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

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

532051
11-02-15

Schedule D (Form 990) 2015

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	7,644,000.	8,441,000.	7,298,000.	7,290,000.	6,373,000.
b Contributions	744,000.	1,316,000.	2,009,000.	1,315,000.	1,021,000.
c Net investment earnings, gains, and losses	574,000.	-43,000.	779,000.	592,000.	1,141,000.
d Grants or scholarships	1,205,000.				
e Other expenditures for facilities and programs		2,070,000.	1,645,000.	1,899,000.	1,245,000.
f Administrative expenses	25,861.				
g End of year balance	7,731,139.	7,644,000.	8,441,000.	7,298,000.	7,290,000.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► .00 %

b Permanent endowment ► 6.00 %

c Temporarily restricted endowment ► 94.00 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		10,244,306.		10,244,306.
b Buildings		246,122,778.	127,638,641.	118,484,137.
c Leasehold improvements		90,277.	87,124.	3,153.
d Equipment		8,460,031.	4,739,759.	3,720,272.
e Other		82,463,909.	2,857,442.	79,606,467.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ► 212,058,335.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(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 X, line 15.

(a) Description	(b) Book value
(1) INTERCOMPANY RECEIVABLES	3,231,159.
(2) DUE FROM HUMANGOOD	2,000,000.
(3) DUE FROM CCRC'S OUTSIDE OBLIGATED GROUP	30,204,110.
(4) DUE FROM BEACON AND AFFILIATES	6,012,236.
(5) DUE FROM OTHER RELATED PARTIES	3,394,697.
(6) OTHER RECEIVABLES	2,619,908.
(7) ALL OTHER ASSETS	11,496,519.
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►

58,958,629.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DEPOSITS	9,363,621.	
(3) ENTRANCE FEES NON-REFUNDABLE	84,919,713.	
(4) ENTRANCE FEES SUBJECT TO REFUND	41,796,055.	
(5) OTHER LIABILITIES	7,348,011.	
(6) PENSION LIABILITY	4,302,652.	
(7) REBATABLE ENTRANCE FEES DUE	22,106,198.	
(8) WORKERS COMP LIABILITY	6,191,000.	
(9)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 176,027,250.

2. 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements	1	148,716,895.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	6,976,265.
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d	2e	6,976,265.
3 Subtract line 2e from line 1	3	141,740,630.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	335,267.
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	4c	335,267.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	142,075,897.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements	1	140,441,285.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d	2e	0.
3 Subtract line 2e from line 1	3	140,441,285.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	335,267.
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	4c	335,267.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	140,776,552.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE CORPORATION IS A CALIFORNIA NONPROFIT CORPORATION AS DESCRIBED IN
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS BEEN GRANTED
TAX-EXEMPT STATUS BY THE INTERNAL REVENUE SERVICE AND THE CALIFORNIA
FRANCHISE TAX BOARD.

THE CORPORATION ASSESSES UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE
PROVISIONS OF THE FASB ASC TOPIC 740-10, INCOME TAXES. THE CORPORATION
RECOGNIZES THE TAX BENEFIT FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE
LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY
THE TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE
TAX BENEFIT IS MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER

Part XIII Supplemental Information (continued)

THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE CORPORATION RECOGNIZES INTEREST AND PENALTIES RELATED TO INCOME TAX MATTERS IN OPERATING EXPENSES. AS OF DECEMBER 31, 2016 AND SEPTEMBER 30, 2016, AND FOR THE 15-MONTHS ENDED DECEMBER 31, 2016 AND THE 12-MONTHS ENDED SEPTEMBER 30 2015, THERE WERE NO SUCH UNCERTAIN TAX POSITIONS.

Replies to the above questions are given in Table III.

STRATEGIC GRANTS MADE BY ABHOW ARE DONE SO AS PART OF THE ANNUAL BUDGET PROCESS AND SUBJECT TO BOARD APPROVAL AND AUDIT COMMITTEE OVERSIGHT.

SCHEDULED TIME AND 900 DRAFTED BY LINE 1

AABHOW PROVIDED A \$335,004 CAPITAL CONTRIBUTION TO THE AMERICAN BAPTIST HOMES FOUNDATION OF THE WEST TO PARTIALLY OFFSET FOUNDATION ADMINISTRATIVE COSTS AND SUPPORT ENDOWMENT GROWTH.

Part IV Supplemental Information

ABHOW PROVIDED A \$2,819,881 CAPITAL CONTRIBUTION TO CORNERSTONE

AFFILIATES. AFFILIATION COSTS IN ACCORDANCE WITH BOARD ADOPTED BUDGET.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No. 1545-0047

2015

Open to Public
Inspection

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.

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

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number
94-1225374

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input checked="" type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input checked="" type="checkbox"/> Health or social club dues or initiation fees
<input checked="" type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2015

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 are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID B. FERGUSON PRESIDENT (THRU 4/30/16)	(i) 531,181.	290,396.	7,389.	15,237.	12,237.	856,440.	0.
(2) PAMELA CLAASSEN CFO	(i) 318,599.	118,522.	10,029.	50,909.	20,238.	518,297.	0.
(3) S. LOUISE RANKIN GENERAL COUNSEL	(i) 274,080.	84,975.	6,780.	6,137.	18,181.	390,153.	0.
(4) JOHN COCHRANE PRESIDENT/CEO	(i) 389,992.	220,800.	2,246.	6,185.	56,875.	676,098.	0.
(5) DAN OGUS COO	(i) 276,901.	148,882.	1,742.	2,592.	37,339.	467,456.	0.
(6) KAY KALLANDER SENIOR VP	(i) 119,540.	47,990.	49,083.	6,466.	4,081.	227,160.	0.
(7) TERESA JUNTZ SENIOR VP HR	(i) 248,640.	76,231.	13,642.	31,988.	18,039.	388,540.	0.
(8) RUSSEL MAUK CONSTRUCTION REDEV VP	(i) 199,686.	72,837.	1,894.	25,627.	19,217.	319,261.	0.
(9) TARA MCGUINNESS REGIONAL OPS VP, CCRCS	(i) 188,957.	76,305.	13,847.	23,926.	15,952.	318,987.	0.
(10) DENNIS GRADILLAS REGIONAL OPS VP, CCRCS	(i) 174,098.	73,422.	1,860.	7,945.	18,988.	276,313.	0.
(11) GARY JOHNSON VP FINANCIAL ANALYSIS	(i) 113,781.	31,814.	302,525.	3,986.	8,236.	460,342.	0.
(12) JOE GERARDI CIO	(i) 217,404.	54,889.	4,497.	31,820.	3,096.	311,706.	0.
(13) ANDY McDONALD CORP CONTROLLER VP	(i) 202,272.	47,702.	392.	12,069.	19,141.	281,576.	0.
(14) EILEEN GIBSON ED	(i) 138,945.	47,305.	52,377.	4,815.	8,950.	252,392.	0.
(i)	(i)	(i)	(i)	(i)	(i)	(i)	(i)
(ii)	(ii)	(ii)	(ii)	(ii)	(ii)	(ii)	(ii)
(iii)	(iii)	(iii)	(iii)	(iii)	(iii)	(iii)	(iii)

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 1A:

THE CHIEF EXECUTIVE OFFICER RECEIVES REIMBURSEMENT FOR SPOUSAL TRAVEL AND CLUB DUES. REIMBURSEMENT FOR SPOUSAL TRAVEL IS TREATED AS ADDITIONAL TAXABLE INCOME. THE ORGANIZATION HAS A WRITTEN POLICY THAT REQUIRES SUBSTANTIATION OF THESE EXPENSES PRIOR TO REIMBURSEMENT. THE TOTAL OF THESE EXPENSES FOR THE FILING PERIOD WAS UNDER \$15,000.

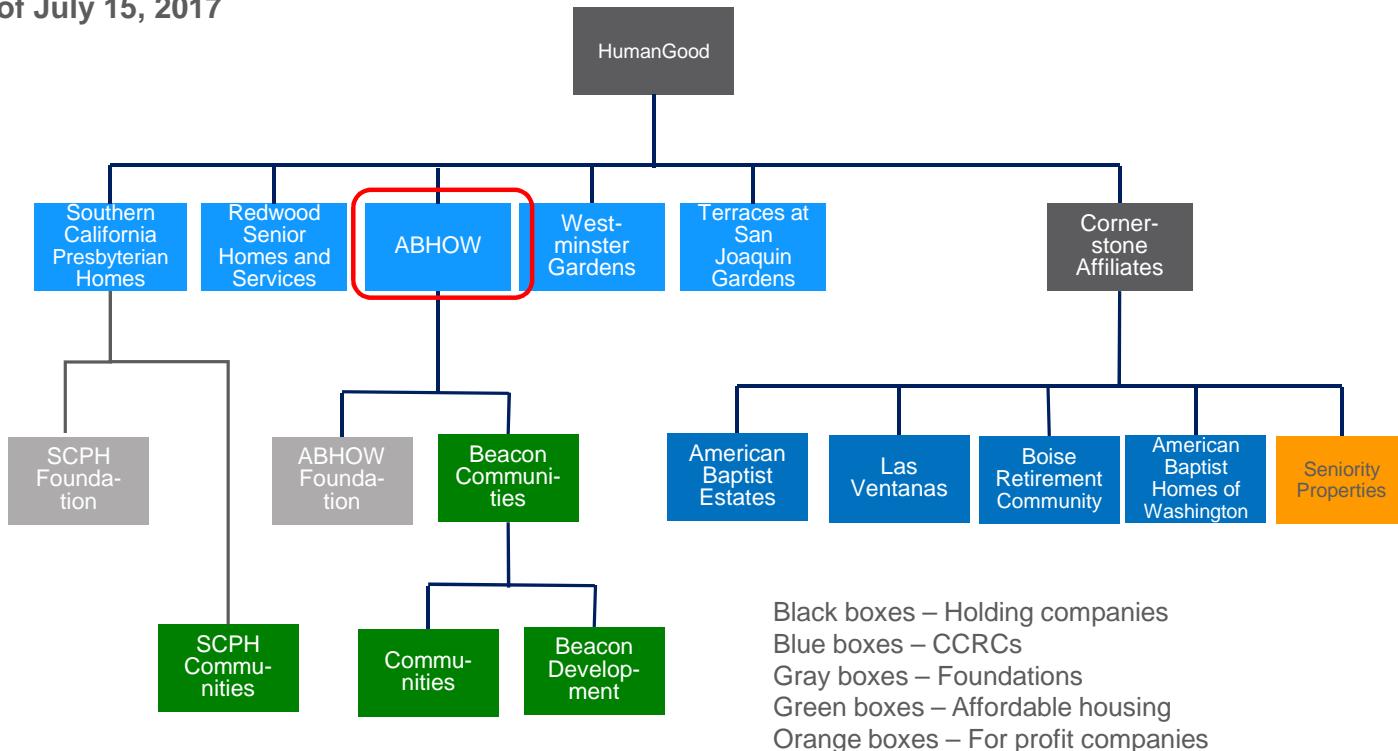
THE CEO HAS A "DISCRETIONARY SPENDING ACCOUNT" THAT IS INCLUDED AS PART OF THE EXECUTIVE OFFICE CONTINGENCY BUDGET. ALL EXPENDITURES OF THESE FUNDS ARE SUBJECT TO CUSTOMARY APPROVAL PROCESSES AND ARE REVIEWED ON A RETROSPECTIVE BASIS WITH THE SUPPORTING DOCUMENTATION BY THE BOARD CHAIR OR COMPENSATION COMMITTEE.

PART I, LINE 4B:

INDIVIDUALS LISTED IN SCHEDULE J PARTICIPATE IN A NON-QUALIFIED DEFERRED COMPENSATION IRC 457(F) PLAN. THE BENEFITS UNDER THE 457(F) PLAN ARE DISCRETIONARY AND DO NOT VEST UNTIL THE PARTICIPANT REACHES AGE 65, DIES, BECOMES DISABLED OR IS INVOLUNTARY TERMINATED WITHOUT CAUSE. NO BENEFITS ARE DUE TO PARTICIPANTS WHO TERMINATE THEIR EMPLOYMENT PRIOR TO AGE 65. IN

human good

Governance Structure as of July 15, 2017



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.

THE YEAR THAT PARTICIPANTS TURN 65, MATERIAL AMOUNTS OF ONE-TIME COMPENSATION WILL BE REPORTED IN THE SCHEDULE J.

SCHEDULE J, PART II, COLUMN (C)

NEGATIVE AMOUNTS IN SCHEDULE J PART II COLUMN C ARE CAUSED BY ACTUARIAL CHANGES TO THE 457 (F) PLAN.

PART III, ADDITIONAL INFORMATION:

AMERICAN BAPTIST HOMES OF THE WEST (ABHOW) HAS A FISCAL YEAR THAT ENDS SEPTEMBER 30, AND AS SUCH AMOUNTS REPORTED AS REQUIRED IN SCHEDULE J FOR THE CALENDAR YEAR DO NOT DIRECTLY TIE TO ABHOW AND AFFILIATE'S AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2016.

ON 5/1/2016, SOUTHERN CALIFORNIA PRESBYTERIAN HOMES (DBA: BE.GROUP) BECAME A RELATED ORGANIZATION AND JOHN COCHRANE AND DAN OGUS BECAME OFFICERS OF THE ORGANIZATION. JOHN COCHRANE AND DAN OGUS ARE COMPENSATED BY SOUTHERN CALIFORNIA PRESBYTERIAN HOMES (DBA: BE.GROUP).
THE COMPENSATION REPORTED FOR JOHN COCHRANE AND DAN OGUS, AS REQUIRED BY THE IRS, IS FOR CALENDAR YEAR 2015 THOUGH JOHN COCHRANE AND DAN OGUS

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.

WERE NOT ASSOCIATED WITH THE ORGANIZATION AT THAT TIME.

**SCHEDULE K
(Form 990)**
Department of the Treasury
Internal Revenue Service

Name of the organization AMERICAN BAPTIST HOMES OF THE WEST		Supplemental Information on Tax-Exempt Bonds									
		► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.					► Attach to Form 990. ► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990 .				
		Employer identification number 94-1225374									

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased	(h) On behalf of issuer	(i) Pooled financing			
						Yes	No	Yes	No	Yes	No
CA STATEWIDE COMMUNITIES											
A DEVELOPMENT AUTHORITY	68-0164610	130795T31	02/24/10	103689395.	SEE PART VI		X		X		X
CA STATEWIDE COMMUNITIES					CONSTRUCT & EQUIP		X		X		X
B DEVELOPMENT AUTHORITY	68-0164610	NONE	01/05/12	20000000.	FACILITY		X		X		X
CA STATEWIDE COMMUNITIES					CONSTRUCT & EQUIP		X		X		X
C DEVELOPMENT AUTHORITY	68-0164610	1307957Y7	02/07/13	73032496.	FACILITY		X		X		X
CA STATEWIDE COMMUNITIES					SEE PART VI		X		X		X
D DEVELOPMENT AUTHORITY	68-0164610	13080SGV0	05/28/15	55845517.			X		X		X

Part II Proceeds

	A	B	C	D
1 Amount of bonds retired	3,760,000.	1,605,000.		
2 Amount of bonds legally defeased				
3 Total proceeds of issue	105,445,406.	20,000,000.	74,404,061.	55,909,671.
4 Gross proceeds in reserve funds	6,638,831.		2,666,124.	
5 Capitalized interest from proceeds	158,085.		5,809,122.	
6 Proceeds in refunding escrows				
7 Issuance costs from proceeds	1,145,735.		1,452,500.	
8 Credit enhancement from proceeds				
9 Working capital expenditures from proceeds				
10 Capital expenditures from proceeds	20,438,770.	20,000,000.	53,733,408.	13,013,017.
11 Other spent proceeds	81,851,370.			35,844,201.
12 Other unspent proceeds				10,742,907.
13 Year of substantial completion		2014	2014	7,052,453.
14 Were the bonds issued as part of a current refunding issue?	Yes	No	Yes	No
15 Were the bonds issued as part of an advance refunding issue?	X		X	X
16 Has the final allocation of proceeds been made?	X		X	X
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X	X

Part III Private Business Use

	A	B	C	D
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No
2 Are there any lease arrangements that may result in private business use of bond-financed property?	X		X	X
	X		X	X

	A		B		C		D	
3a Are there any management or service contracts that may result in private business use of bond-financed property?	Yes	No	Yes	No	Yes	No	Yes	No
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?								
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	.00		%		.00		%	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	.00		%		.00		%	
6 Total of lines 4 and 5	.00		%		.00		%	
7 Does the bond issue meet the private security or payment test?								
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?								
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?								

Part IV Arbitrage

	A		B		C		D	
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?	Yes	No	Yes	No	Yes	No	Yes	No
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?								
b Exception to rebate?								
c No rebate due?								
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?								
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?								
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

	A	B	C	D
	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Name of provider	SEE PT VI			
c Term of GIC	17.500000			
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Were any gross proceeds invested beyond an available temporary period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 Has the organization established written procedures to monitor the requirements of section 148?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Part V Procedures To Undertake Corrective Action

	A	B	C	D
	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

SCHEDULE K, PART IV, ARBITRAGE, LINE 2C:

(A) ISSUER NAME: CA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY
DATE THE REBATE COMPUTATION WAS PERFORMED: 01/31/2015(A) ISSUER NAME: CA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY
DATE THE REBATE COMPUTATION WAS PERFORMED: 01/31/2014

NOTE REGARDING THE 1/31/2014 REBATE COMPUTATION: THIS DEBT WAS ISSUED ON A DRAW-DOWN BASIS AND AMOUNTS WERE DRAWN AS PROJECT COSTS WERE INCURRED. AS NO REBATABLE ARBITRAGE WAS EARNED AND THE DEBT SERVICE FUND WAS OPERATED ON A BONA FIDE BASIS, NO FURTHER REBATE ANALYSIS IS NECESSARY.

PART I, ROW A, COLUMN (F) - CONSTRUCTION OF FACILITIES & REFUND PRIOR BONDS-10/30/97, 4/1/98, 4/1/98, 3/1/02

PART I, ROW D, COLUMN (F) - RENOVATE FACILITY & REFUND PRIOR ISSUE (9/26/06)

PART II, LINE 3 - THE TOTAL PROCEEDS DO NOT AGREE TO THE ISSUE PRICE IN PART I, COLUMN (E) DUE TO INVESTMENT EARNINGS / MARKET VALUE FLUCTUATIONS.

PART II, LINE 3 - THE TOTAL PROCEEDS DO NOT EQUAL THE SUMMATION OF SEE PART VI SUPPLEMENTAL INFORMATION SHEET

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions). (Continued)

LINES 4 - 12 DUE TO TRANSFERRED OR REPLACEMENT PROCEEDS IN LINE 4.

PART IV, COLUMN B, LINE 5B - LEHMAN BROTHERS SPECIAL FINANCING INC.

SCHEDULE K, PART III, LINE 9
ABHOW HAS NOT HAD A SALE OR LEASE OF ASSETS THAT WOULD POTENTIALLY
TRIGGER A NONQUALIFIED USE. AS PART OF DUE DILIGENCE AROUND EACH BOND
ISSUE, DETAILED QUESTIONS ARE CONSIDERED AROUND MAINTAINING BONDS
SUPPORTING ONGOING QUALIFIED USES. PROCEDURES TO REMEDIATE BONDS HAVE
NOT BEEN REQUIRED TO BE EXECUTED AND HAVE NOT BEEN WRITTEN IN DETAIL
FOR EACH ISSUE.

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number
94-1225374

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INDEPENDENCE, WELL-BEING AND SECURITY OF OLDER PEOPLE THROUGH THE
PROVISION OF HOUSING, HEALTH CARE AND SUPPORTIVE SERVICES.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

A PIONEERING LEADER IN THE SENIOR LIVING INDUSTRY, AMERICAN BAPTIST
HOMES OF THE WEST (ABHOW) HAS LED THE INDUSTRY IN HELPING FORM THE
CONTINUING CARE RETIREMENT CONCEPT. ABHOW IS A LONG TIME RESPECTED
NON-PROFIT PROVIDER OF RESIDENTIAL AND NURSING CARE FOR THE ELDERLY.
ITS FOUNDERS CONTRIBUTED SIGNIFICANTLY TO THE FORMATION OF STATE AND
NATIONAL STANDARDS AND INDUSTRY TRADE GROUPS.

THE MISSION OF THE ORGANIZATION IS TO ENHANCE THE INDEPENDENCE,
WELL-BEING AND SECURITY OF OLDER PERSONS THROUGH THE PROVISION OF
HOUSING, HEALTH CARE AND SUPPORTIVE SERVICES. IT ACCOMPLISHES ITS
MISSION THROUGH A COMMITMENT TO SOCIAL RESPONSIBILITY AND SOCIAL
ACCOUNTABILITY THROUGHOUT THE ORGANIZATION

ABHOW ACHIEVES ITS CHARITABLE OBJECTIVES THROUGH:

- RESEARCH WITH OTHER ORGANIZATIONS
- EDUCATIONAL ACTIVITIES INVOLVING STAFF, RESIDENTS AND AGING SERVICES
PROFESSIONALS
- SUBSIDIZED ALLOWANCES TO RESIDENTS UNABLE TO PAY FULLY ESTABLISHED
RATES
- PAYMENT FOR ITEMS NOT REIMBURSED BY OTHER 3RD PARTY CONTRACTS
- SUPPORT GROUPS FOR NON-RESIDENTS

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number
94-1225374- USE OF FACILITIES BY THE COMMUNITY- COMMUNITY CHARITY AND VOLUNTEER SUPPORT- OTHER COMMUNITY BENEFITS TO RESIDENTS OF ABHOW AND TO THE COMMUNITYAT LARGEFORM 990, PART VI, SECTION A, LINE 4:

ON 4/28/2016, AMERICAN BAPTIST HOMES OF THE WEST ("ABHOW") AMENDED ITS ARTICLES OF INCORPORATION AND ON 5/1/2016 ABHOW AMENDED ITS BYLAWS TO INCLUDE CALIFORNIA LIFE PLAN COMMUNITIES (CLPC) AS ITS SOLE CORPORATE MEMBER. ON 2/25/2017, CLPC AMENDED ITS ARTICLES OF INCORPORATION TO CHANGE ITS NAME TO HUMANGOOD AND ACCORDINGLY, ABHOW AMENDED ITS BYLAWS TO REFLECT THE NAME CHANGE.

FORM 990, PART VI, SECTION A, LINE 6:

THE ABHOW BOARD OF DIRECTORS IS ELECTED BY HUMANGOOD, ABHOW'S SOLE CORPORATE MEMBER. THE NINE MEMBERS OF THE ABHOW BOARD OF DIRECTORS CONSIST OF THE SEVEN HUMANGOOD BOARD MEMBERS, ONE BOARD MEMBER SELECTED BY THE RESIDENTS, AND ONE BOARD MEMBER NOMINATED BY THE ABHOW BOARD.

FORM 990, PART VI, SECTION A, LINE 7B:

HUMANGOOD MAINTAINS APPROVAL RIGHTS OVER ABHOW FOR THE ELECTION AND REMOVAL OF DIRECTORS, THE DISPOSITION OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF THE CORPORATION, ANY MERGER AND ITS PRINCIPAL TERMS AND ANY AMENDMENTS OF THOSE TERMS, AND ANY ELECTION TO DISSOLVE THE CORPORATION. IN ADDITION, HUMANGOOD HAS ALL RIGHTS AFFORDED MEMBERS UNDER THE CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION LAW.

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number

94-1225374

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

THE FORM 990 IS REVIEWED BY THE CFO AND THE AUDIT COMMITTEE AND FURNISHED TO THE BOARD OF DIRECTORS PRIOR TO FILING.

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

EVERY YEAR, ORGANIZATION DIRECTORS AND OFFICERS ARE ASKED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE ALONG WITH A STATEMENT OF COMMITMENT.

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, DIRECTORS AND OFFICERS MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF COMMITTEES.

AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON.

IF THE BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.

IF, AFTER HEARING THE RESPONSE OF THE MEMBER, THE BOARD OR COMMITTEE DETERMINES THAT THE MEMBER HAS IN FACT FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number

94-1225374

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

COMPENSATION OF THE PRESIDENT AND CFO OF AMERICAN BAPTIST HOMES OF THE WEST
IS REVIEWED ANNUALLY FOR MARKET COMPETITIVENESS AND INTERMEDIATE SANCTIONS
COMPLIANCE BY A COMPENSATION COMMITTEE OF THE HUMANGOOD BOARD. COMPENSATION
OF OTHER OFFICERS AND KEY EMPLOYEES IS REVIEWED BY THE CEO WITH DISCLOSURE
TO THE COMPENSATION COMMITTEE. THE HUMANGOOD BOARD MEMBERS AND PRESIDENT
ARE INDEPENDENT WITH RESPECT TO THE INDIVIDUALS WHOSE COMPENSATION IS BEING
REVIEWED. THE HUMANGOOD BOARD AND PRESIDENT RELY UPON WAGE AND SALARY
STUDIES AND/OR REGULAR REVIEW BY A COMPENSATION CONSULTANT TO PROVIDE
COMPARABLE SALARY DATA FOR THEIR CONSIDERATION. DECISIONS REGARDING
COMPENSATION ARE DOCUMENTED ON A CONTEMPORANEOUS BASIS.

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

THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE FOR
INSPECTION UPON REQUEST. FINANCIAL AND OTHER DATA IS AVAILABLE ON ABHOS
WEBSITE, HUMANGOOD.ORG, AS WELL AS ON THE WEBSITE OF THE MUNICIPAL
SECURITIES RULEMAKING BOARD ORGANIZATION (MSRB), ELECTRONIC MUNICIPAL
MARKET ACCESS, EMMA.MSRB.ORG, USING ONE OF THE FOLLOWING ABHOS CUSIP
NUMBERS: 130795S73 130795S81 130795S99 130795T23 130795T31 AND THEN
SELECTING INFORMATION TO REVIEW FROM THE "CONTINUING DISCLOSURE" TAB.

PART VI, SECTION B, QUESTION 16:

ABHOS CURRENTLY HAS A MINORITY INTEREST IN MASTERPIECE LIVING, LLC. THE
ENTITY PROVIDES A HOLISTIC WELLNESS PROGRAM IN WHICH A NUMBER OF ABHOS
MANAGED COMMUNITIES PARTICIPATE. ACCORDINGLY, THE ACTIVITIES OF
MASTERPIECE LIVING, LLC ARE CONSISTENT WITH THE EXEMPT PURPOSES OF
ABHOS. ALL JOINT VENTURE AND INVESTMENT ACTIVITIES OF ABHOS ARE
REVIEWED TO ENSURE THAT THE EXEMPT STATUS OF ABHOS IS PROTECTED.

Name of the organization

AMERICAN BAPTIST HOMES OF THE WEST

Employer identification number

94-1225374

990, PART XIN 2016 RESIDENT ACCOUNTS RECEIVABLE IS REFLECTED IN ACCOUNTSRECEIVABLE AND AMOUNTS DUE FROM AFFILIATES ARE REFLECTED IN OTHER
ASSETS.DUE FROM CCRC'S OUTSIDE THE COG INCLUDES INTEREST ON SUBORDINATED DEBT
AND DEFERRED MANAGEMENT FEES OF \$9.4 MILLION FROM TSJG AND LVRC AND AN
INTERAFFILIATE ADVANCE TO JUDSON PARK OF \$9.3 MILLION.DUE FROM BEACON RELATES TO THE SPIN OUT OF ACTIVITIES PREVIOUSLY
ACCOUNTED FOR WITHIN ABHOW AS FURTHER DESCRIBED IN
NOTE 1 PAGE 14 TO THE AUDITED FINANCIALS.RELATED PARTY RECEIVABLES PRIMARILY RELATE TO CASH ADVANCES TO SUPPORT
SENIORITY OPERATIONS.

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.

Information about Schedule D (Form 200) and its instructions is at

Name of the organization _____

Part I

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

94-1225374

► Attach to Form 990.

AMERICAN BAPTIST HOMES OF THE WEST

Part II

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a)	Name, address, and EIN of related organization	(b)	Primary activity	(c)	Legal domicile (state or foreign country)	(d)	Exempt Code section	(e)	Public charity status (if section 501(c)(3))	(f)	Direct controlling entity	(g)	Section 512(b)(1) controlled entity?
Yes	No												
X		TERRACES AT SAN JOAQUIN GARDENS - 26-0650298	61120 STONERIDGE MALL ROAD 3RD FL	CONTINUING CARE RETIREMENT	CALIFORNIA	501(C) (3)				HUMANGOOD FKA AMERICAN BAPTIST PROPERTIES, INC		X	
X		PLEASANTON, CA 94588	BOISE RETIREMENT COMMUNITY - 20-3659420	61120 STONERIDGE MALL ROAD 3RD FL	CONTINUING CARE RETIREMENT	CALIFORNIA	501(C) (3)	LINE 9			CORNERSTONE AFFILIATES	X	
X		PLEASANTON, CA 94588	AMERICAN BAPTIST HOMES FDN OF THE WEST - 23-7039408 , 6120 STONERIDGE MALL ROAD 3RD	FL, PLEASANTON, CA 94588	SUPPORT OF NON-PROFIT RESIDENTIAL COMMUNITIES	CALIFORNIA	501(C) (3)	LINE 9	ABHOW			X	
X		LAS VENTANAS RETIREMENT COMMUNITY - 20-0566413 , 6120 STONERIDGE MALL ROAD 3RD	FL, PLEASANTON, CA 94588	CONTINUING CARE RETIREMENT	COMMUNITY	NEVADA	501(C) (3)	LINE 9		CORNERSTONE AFFILIATES		X	

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

See the instructions for you.

Schedule R (Form 990) 2015

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(b)	(c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled organization?
BAY VISTA SENIOR HOUSING GROUP - 46-0777494	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	BEACON COMMUNITIES	Yes X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	PARENT ORGANIZATION	CALIFORNIA	501(C) (3)	LINE 11A, I N/A	X	
HUMANGOOD FKA AMERICAN BAPTIST PROPERTIES, INC - 31-1558961, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	ABHOW	X
BEACON COMMUNITIES - 94-3085296	PARENT ORGANIZATION	CALIFORNIA	501(C) (3)	LINE 9	HUMANGOOD FKA AMERICAN BAPTIST PROPERTIES, INC	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 11B, II	PROPERTIES, INC	X
CORNERSTONE AFFILIATES - 30-0184304	PARENT ORGANIZATION	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
GOOD SHEPHERD SENIOR HOUSING - 26-2704795	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
HARBORVIEW PROPERTIES - 91-6086253	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
HILLCREST SENIOR HOUSING CORP - 76-0801395	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	CONTINUING CARE RETIREMENT COMMUNITY	WASHINGTON	501(C) (3)	LINE 9	CORNERSTONE AFFILIATES	X
AMERICAN BAPTIST HOMES OF WASHINGTON DBA JUDSON PARK - 91-1659735, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
JUDSON TERRACE LODGE - 77-0389124	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	CORNERSTONE AFFILIATES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	CONTINUING CARE RETIREMENT COMMUNITY	ARIZONA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
AMERICAN BAPTIST ESTATES - 86-0176446	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	CORNERSTONE AFFILIATES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	CONTINUING CARE RETIREMENT COMMUNITY	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
OAK KNOLLS HAVEN INC - 95-3497055	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	CORNERSTONE AFFILIATES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	PASADENA RETIREMENT COMMUNITY - 26-3792336	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	CCRC FUTURE DEVELOPMENT	CALIFORNIA	501(C) (3)	LINE 9	CORNERSTONE AFFILIATES	X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?
REDLANDS SENIOR HOUSING - 94-2902763 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	Yes X
REDLANDS SENIOR HOUSING II - 31-1539936 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
SALISHAN SENIOR HOUSING - 90-0504991 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	WASHINGTON	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
SAN LEANDRO SENIOR HOUSING INC - 91-2158413 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
TAHOE SENIOR PLAZA INC - 94-3292737 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	AFFORDABLE HOUSING	CALIFORNIA	501(C) (3)	LINE 9	BEACON COMMUNITIES	X
THE TERRACES RETIREMENT COMMUNITY - 46-2102496, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	CCRC FUTURE DEVELOPMENT	CALIFORNIA	501(C) (3)	LINE 9	CORNERSTONE AFFILIATES	X
SOUTHERN CALIFORNIA PRESBYTERIAN HOMES - 95-1894293, 516 BURCHETT STREET, GLENDALE, CA 91203	CONTINUING CARE RETIREMENT COMMUNITY	CALIFORNIA	501(C) (3)	LINE 9	HUMANGOOD FKA AMERICAN BAPTIST PROPERTIES, INC	X
SOUTHERN CALIFORNIA PRESBYTERIAN HOMES FOUNDATION - 91-1931309, 516 BURCHETT STREET, GLENDALE, CA 91203	FUNDRAISING, FINANCIAL RESOURCES TO RELATED ENTITIES	CALIFORNIA	501(C) (3)	LINE 7	SOUTHERN CALIFORNIA PRESBYTERIAN	X
REDWOOD SENIOR HOMES AND SERVICES - 95-4634615, 516 BURCHETT STREET, GLENDALE, CA 91203	CONTINUING CARE RETIREMENT COMMUNITY	CALIFORNIA	501(C) (3)	LINE 9	HUMANGOOD FKA AMERICAN BAPTIST PROPERTIES, INC	X
WESTMINSTER GARDENS - 95-1644046 1230 E WINDSOR ROAD GLENDALE, CA 91205	CONTINUING CARE RETIREMENT COMMUNITY	CALIFORNIA	501(C) (3)	LINE 9	HUMANGOOD FKA AMERICAN BAPTIST PROPERTIES, INC	X
VENICE SENIOR HOUSING CORP DBA & PAUL SAFRAN SR HOUSING - 95-4607627, 151 OCEAN FRONT WALK, VENICE, CA 90291	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C) (3)	LINE 7		X
BEACON SENIOR HOUSING CORP DBA ROSEWOOD COURT - 31-165424, 1888 N FAIR OAKS AVE, PASADENA, CA 91103	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C) (3)	LINE 7		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?
CANTERBURY VILLAGE RETIREMENT CORP - 95-3864198, 23420 AVENIDA ROTELLA, SANTA CLARITA, CA 91355	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
CASA DE LA PALOMA - 95-3276173 133 S KENWOOD STREET GLENDALE, CA 91205	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
CASTLE ARGYLE - 95-4454256 1919 NO ARGYLE AVENUE LOS ANGELES, CA 90068	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
MOUNTAIN PARK TERRACE INC DBA CLARK TERRACE - 95-4570416, 2660 CLARK AVENUE, NORCO, CA 92860	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
SENIOR AFFORDABLE HOUSING CORP #2 DBA: CLARK TERRACE II - 31-1718833, 2680 CLARK AVENUE, NORCO, CA 92860	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
SOROPTIMIST GARDENS HOUSING CORP DBA: THE GARDENS - 95-3927250, 333 MONTEREY ROAD, GLENDALE, CA 91206	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
BANDERA SENIOR HOUSING CORP DBA: GEORGE MCDONALD COURT - 31-1538768, 1800 E 92ND STREET, LOS ANGELES, CA 90002	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
SENIOR AFFORDABLE HOUSING CORP #1 DBA: OTTO GRUBER HOUSE - 31-1538772, 143 S ISABEL STREET, GLENDALE, CA 91205	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
PARK PASEO - 95-3628584 123 S ISABEL STREET GLENDALE, CA 91205	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
WESTMINSTER COURT - 95-3866226 6850 FLORENCE AVENUE BELL GARDENS, CA 90201	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
SENIOR AFFORDABLE HOUSING CORP #3 DBA: HADLEY VILLAS - 30-0032287, 78-875 AVENUE 47, LA QUINTA, CA 92253	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
SENIOR AFFORDABLE HOUSING CORP #4 DBA: MOUNTAIN VISTAS - 30-0032292, 675 PEPPERTREE LANE, REDDING, CA 96003	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?
SYCAMORE TERRACE INC - 95-3248885 1301 SAN BERNARDINO ROAD UPLAND, CA 91786	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
CENTER FOR AGING RESOURCES - 33-0368618 516 BURCHETT STREET GLENDALE, CA 91203	INACTIVE CORPORATION	CALIFORNIA	501(C)(3)	LINE 7		X
COMMUNITY CARE FOR ADULTS - 33-0110895 516 BURCHETT STREET GLENDALE, CA 91203	INACTIVE CORPORATION	CALIFORNIA	501(C)(3)	LINE 9		X
KIRKWOOD ASSISTED LIVING RESIDENCE - ORANGE - 33-0605054, 516 BURCHETT STREET, GLENDALE, CA 91203	RESIDENTIAL CARE FACILITY FOR THE ELDERLY	CALIFORNIA	501(C)(3)	LINE 9		X
PRESBYTERIAN HOMES AND SERVICES OF THE WEST - 95-6058276, 516 BURCHETT STREET, GLENDALE, CA 91203	INACTIVE CORPORATION	CALIFORNIA	501(C)(3)	LINE 9		X
REDDING ASSISTED LIVING CORP DBA: KIRKWOOD REDDING - 68-0385058, 516 BURCHETT STREET, GLENDALE, CA 91203	RESIDENTIAL CARE FACILITY FOR THE ELDERLY	CALIFORNIA	501(C)(3)	LINE 9		X
REDWOOD FOUNDATION FOR SENIOR SERVICES - 33-0368622, 516 BURCHETT STREET, GLENDALE, CA 91203	ASSISTED LIVING INACTIVE CORPORATION	CALIFORNIA	501(C)(3)	LINE 9		X
TWELVE OAKS FOUNDATION - 95-1750019 2820 SYCAMORE AVENUE LA CRESCENTA, CA 91214	RESIDENCE/RESIDENTIAL CARE FACILITY FOR THE ELDERLY	CALIFORNIA	501(C)(3)	LINE 9		X
SENIOR AFFORDABLE HOUSING CORP #6 WILLIAM C ARTHUR TERRACE - 30-0204104, 1275 W 8TH STREET, CORONA, CA 92882						X
ANDRES DUARTE TERRACE - 30-0155849 1730 HUNTINGTON DRIVE DUARTE, CA 91010	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
LC HOTCHKISS TERRACE - 30-0155895 51 BARSTOW AVENUE CLOVIS, CA 93612	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
REDDING MOUNTAIN VISTAS II - 30-0239400 385 HILLTOP DRIVE REDDING, CA 96003	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X

Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code Section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?
Yes	No					
SIERRA GATEWAY SENIOR RESIDENCE - 30-0239445						
5125 N MARTY AVENUE						
FRESNO, CA 93711						
LIL JACKSON SENIOR COMMUNITY - 41-2205339	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
5116 BURCHETT STREET						X
GLENDALE, CA 91203	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
PALMER AVENUE RETIREMENT CORP - 95-3864197						
5116 BURCHETT STREET	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 9		X
WESTMINSTER GARDENS DEVELOPMENT ENDOWMENT						
CORP - 95-4323750, 516 BURCHETT STREET,	INACTIVE CORPORATION	CALIFORNIA	501(C)(3)	LINE 9		X
GLENDALE, CA 91203						
PRESBYTERIAN HOMES OF THE WEST - 95-4581745						
5116 BURCHETT STREET	INACTIVE CORPORATION	CALIFORNIA	501(C)(3)	LINE 9		
GLENDALE, CA 91203						
ROSE VIEW TERRACE - 26-4333422						
5116 BURCHETT STREET	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
GLENDALE, CA 91203						
SIERRA GATEWAY SENIOR RESIDENCE II -						
45-4945583, 516 BURCHETT STREET, GLENDALE,	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 7		X
CA 91203						
KIRKWOOD ASSISTED LIVING RESIDENCE -						
GLENDALE - 33-0368620, 516 BURCHETT STREET,						
GLENDALE, CA 91203	LOW INCOME SENIOR HOUSING	CALIFORNIA	501(C)(3)	LINE 9		X

AMERICAN BAPTIST HOMES OF THE WEST

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership Yes No
BAY VISTA GP LLC - 46-2137954 6120 STONERIDGE MALL ROAD 3RD PLEASANTON, CA 94588	HOUSING	WA	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A
BAY VISTA PARTNERS LLP - 46-0788896, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	HOUSING	WA	N/A	N/A	N/A	N/A	No	N/A	N/A	N/A
CARMEL SENIOR HOUSING LLC - 94-3085296, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	HOUSING	CA	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A
HARBOR VIEW MANOR LLP - 27-4507581, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	HOUSING	WA	N/A	N/A	N/A	N/A	No	N/A	N/A	N/A

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(3) controlled entity?	Yes No
SENIORITY, INC. - 94-3287180 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	MANAGEMENT AND CONSULTING	CA	N/A	C CORP	N/A	N/A	N/A	N/A	X
CORNERSTONE AFFILIATES INT'L - 26-3257075 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	MANAGEMENT	CA	N/A	C CORP	N/A	N/A	N/A	N/A	X
SENIORITY PROPERTIES - 37-1788767 6120 STONERIDGE MALL ROAD 3RD FL PLEASANTON, CA 94588	PROPERTY HOLDING COMPANY	CA	N/A	C CORP	N/A	N/A	N/A	N/A	X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership Yes/No
HARBORVIEW MANOR GP LLC - 45-3567171, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	PACIFIC MEADOWS SENIOR HOUSING LP - 27-1254418, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	CA	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A
PACIFIC MEADOWS SENIOR HOUSING	PACIFIC MEADOWS SENIOR LLC - 27-2218649, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	CA	N/A	N/A	N/A	N/A	No	N/A	N/A	N/A
TAHOE SR PLAZA - 94-3292737 6120 STONERIDGE MALL ROAD 3RD PLEASANTON, CA 94588	THREE RIVERS GENERAL PARTNER LLC - 46-1622112, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	CA	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A
THREE RIVERS SENIOR HOUSING LLP - 46-1626490, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	TOWER PARK LP - 47-2228345 6120 STONERIDGE MALL ROAD 3RD PLEASANTON, CA 94588	WA	N/A	N/A	N/A	N/A	No	N/A	N/A	N/A
VALLEY VISTA SENIOR HOUSING LP - 26-1938171, 6120 STONERIDGE MALL ROAD 3RD FL, PLEASANTON, CA 94588	ROTARY PLAZA LP - 47-1362064 6120 STONERIDGE MALL ROAD 3RD PLEASANTON, CA 94588	CA	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

AMERICAN BAPTIST HOMES OF THE WEST

Part V

Transactions With Related Organizations

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o Sharing of paid employees with related organization(s)
- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a/s)	(c) Amount involved	(d) Method of determining amount involved
AMERICAN BAPTIST HOMES FOUNDATION OF THE (1) WEST	C	945,716.	BOOK VALUE
AMERICAN BAPTIST HOMES FOUNDATION OF THE (2) WEST	B	335,004.	BOOK VALUE
(3) BEACON COMMUNITIES	D	2,718,551.	BOOK VALUE
(4) BEACON COMMUNITIES	D	6,012,220.	BOOK VALUE
AMERICAN BAPTIST HOMES FOUNDATION OF THE (5) WEST	D	512,608.	BOOK VALUE
(6)			

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.

Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**NAME OF RELATED ORGANIZATION:**

SOUTHERN CALIFORNIA PRESBYTERIAN HOMES FOUNDATION

DIRECT CONTROLLING ENTITY: SOUTHERN CALIFORNIA PRESBYTERIAN HOMES

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ►

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. AMERICAN BAPTIST HOMES OF THE WEST	Employer identification number (EIN) or 94-1225374
	Number, street, and room or suite no. If a P.O. box, see instructions. 6120 STONERIDGE MALL ROAD 3RD FL	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PLEASANTON, CA 94588	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

PAMELA S. CLAASSEN

4 I request an additional 3-month extension of time until AUGUST 15, 2017.
5 For calendar year , or other tax year beginning OCT 1, 2015, and ending SEP 30, 2016.
6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
7 State in detail why you need the extension EXAMINATION OF THE ACCOUNTS AND RECORDS IS NOT SUFFICIENTLY COMPLETE TO

EXAMINATION OF THE ACCOUNTS AND RECORDS IS NOT SUFFICIENTLY COMPLETE TO FILE AN ACCURATE AND COMPLETE RETURN AT THIS TIME.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b 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 and any amount paid previously with Form 8868.			
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8b	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title ➤

Date ►

Form 8868 (Rev. 1-2014)