PUBLIC INSPECTION COPY

Form 990

EXTENDED TO NOVEMBER 15, 2023 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

T

AF	or the	2022 calendar year, or tax year beginning and	ending				
B c	heck if pplicable	C Name of organization		D Employer identifie	cation number		
	Addres change	ELM COURT II, INC.					
	Name change	- HADDIEM DDVAN HOHCE	56-24774	73			
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suit				
	 Final return/	ONE MONUMENT DRIVE		(609) 92			
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	724,902.		
	Amend return			H(a) Is this a group re	eturn		
	Applica	F Name and address of principal officer. EDWARD INOSCEDED		for subordinates			
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No		
11	ax-exe	mpt status: 🗴 501(c)(3) 🗌 501(c) () (insert no.) 🗌 4947(a)(1)	or 52	If "No," attach a	list. See instructions		
	Vebsit			H(c) Group exemption	n number		
		organization: 🚺 Corporation 🔄 Trust 📄 Association 📄 Other	L Yea	r of formation: 2007	I State of legal domicile: NJ		
Pa		Summary					
Ø		Briefly describe the organization's mission or most significant activities: PROV					
Governance]	VELCOMING, DIVERSE COMMUNITY FOR SENIORS	WHOSE	INCOMES ARE	LESS THAN		
srne	2 (Check this box if the organization discontinued its operations or dispo	sed of mor	e than 25% of its net ass			
Ň					21		
		Number of independent voting members of the governing body (Part VI, line 1b)			21		
Activities &		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		0			
iviti	6	Total number of volunteers (estimate if necessary)	6	21			
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.			
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
		.		Prior Year	Current Year		
ne		Contributions and grants (Part VIII, line 1h)		20,000. 701,370.	<u> </u>		
Revenue		Program service revenue (Part VIII, line 2g)	1,553.	341.			
Be		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	0.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		722,923.	724,902.		
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
				0.	0.		
	45 0	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)					
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)		0.	<u>212,390.</u> 0.		
ben	b -	Fotal fundraising expenses (Part IX, column (D), line 25)	0.		••		
Ă	17 (Dther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,116,548.	926,992.		
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,116,548.	1,139,382.		
		Revenue less expenses. Subtract line 18 from line 12	-393,625.	-414,480.			
or			B	Beginning of Current Year	End of Year		
Net Assets or Fund Balances	20 -	Fotal assets (Part X, line 16)		5,960,287.	5,640,587.		
Ass	21	Fotal liabilities (Part X, line 26)		1,177,547.	1,272,327.		
LNet	22	Net assets or fund balances. Subtract line 21 from line 20		4,782,740.	4,368,260.		
	art II	Signature Block					
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedule	s and staten	nents, 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 w	hich prepare	er has any knowledge.			

Sign	Signature of officer	Date							
-	EDWARD TRUSCELLI, EXECUTIVE DIRECTOR								
	Type or print name and title								
	Print/Type preparer's name Preparer's signature Date	e Check PTIN							
Paid	LORI ROTHE YOKOBOSKY, CPALORI ROTHE YOKOBOSKY 10	/09/23 self-employed P01273422							
Preparer	Firm's name COHNREZNICK LLP	Firm's EIN 22-1478099							
Use Only	Firm's address 1301 AVENUE OF THE AMERICAS								
	NEW YORK, NY 10019 Phone no.212-297-0400								
May the IF	May the IRS discuss this return with the preparer shown above? See instructions								
232001 12-1	13-22 I HA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2022)							

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2022) ELM COURT II, INC. 56-2477473 Page
Par	rt III Statement of Program Service Accomplishments
-	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: PROVIDE SENIORS WITH QUALITY HOMES IN A WELCOMING AND DIVERSE
	COMMUNITY OFFER SOCIAL AND SUPPORTIVE OPPORTUNITIES AND ENSURE ACCESS
	TO THE PRINCETON COMMUNITY FOR OUR RESIDENTS, ALL OF WHOM HAVE INCOMES
	BELOW 30% OF THE COUNTY MEDIAN INCOME.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	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
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 1,002,800. including grants of \$) (Revenue \$ 724,561
та	ELM COURT II, INC OWNS 67 ONE-BEDROOM APARTMENTS AND OPERATES UNDER THE
	HUD SECTION 202 PROGRAM WITH A PROJECT RENTAL ASSISTANCE CONTRACT THIS
	ALLOWS US TO SET RENTS AT NO MORE THAN 30% OF EACH RESIDENT'S ADJUSTED
	GROSS INCOME PCH DEVELOPMENT CORP, A 501(C)3 ENTITY, MANAGES THE
	BUILDING AND OPERATIONS A LICENSED SOCIAL WORKER IS ON SITE TO ASSIST
	RESIDENTS WITH REFERRALS TO COMMUNITY RESOURCES AND STATE-SPONSORED
	PROGRAMS FREE BUS SERVICE TO PRINCETON'S SHOPPING AREAS, LIBRARY, AND
	SENIOR RESOURCE CENTER OPERATES SIX DAYS A WEEK, AND WE ALSO PROVIDE
	WEEKLY SHUTILE SERVICE TO REGIONAL SHOPPING AREAS WE MAKE PODIATRY CARE AVAILABLE ON A REGULAR SCHEDULE WE STRIVE TO BUILD A STRONG COMMUNITY
	FOR OUR RESIDENTS, LINKING THEM TO THE SENIORS IN NEIGHBORING ELM COURT
	AND EMPOWERING THEM TO LEAD MEANINGFUL LIVES A RESIDENTS' ASSOCIATION
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	ELM COURT II PARTICIPATES IN THE NJ DEPARTMENT OF HUMAN SERVICES
	CONGREGATE HOUSING SERVICES PROGRAM RESIDENTS WITH FINANCIAL AND
	PERSONAL NEED MAKE CO-PAYMENTS ON A SLIDING SCALE, AND RECEIVE DAILY
	HOT LUNCHES, LIGHT HOUSEKEEPING AND PERSONAL CARE FROM CERTIFIED HOME
	HEALTH AIDES.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other program services (Describe on Schedule O.)
44	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4d	
4d 4e	Total program service expenses 1,002,800.
	Total program service expenses 1,002,800. Form 990 (20)

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 Form 990 (2022)
 ELM COURT II, INC.

 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? See instructions	2		_X_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		x
6	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		- 23
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
U	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ŭ	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	х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
_	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X X
14a h	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
U	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		х
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		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
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		Х
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		Х
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232003 12-13-22

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 Form 990 (2022)
 ELM COURT II, INC.

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
00	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
			Vcc	
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 3		Yes	No
ia b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 3 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
u c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C		1c	Х	
23200/	(gambling) winnings to prize winners?			(2022)
-02002				()

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	990 (2022) ELM COURT II, INC.		56-2477	473	Pa	age 🤇
a	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)				V.	••
) ₂	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				Yes	No
za	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	· · · ·		2b		
				3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		Х
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 A	ccounts	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact			5b		Х
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices prov	vided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as require	эd			
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899	as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	tion file a	a Form 1098-C?	7h		
в	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?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter:					
а	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				
1	Section 501(c)(12) organizations. Enter:					
а	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				
2a	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				
3	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O		14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.					
	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income'	?	16		Х
6						
6	If "Yes," complete Form 4720, Schedule O.			1 T		
_	It "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities				
6 7				17		
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac			17		

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1a	Enter the number of voting members of the governing body at the end of the tax year	1a		21		100		
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.							
b	b Enter the number of voting members included on line 1a, above, who are independent							
2	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?							
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision					
	of officers, directors, trustees, or key employees to a management company or other person?				3	Х		
4	Did the organization make any significant changes to its governing documents since the prior Form 9			F	4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass			···· [5		X	
6	Did the organization have members or stockholders?			···· [6		X	
	more members of the governing body?				7a		x	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			···				
					7b		x	
٥	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the yea			···	10			
8		-	-		0-	х		
a	The governing body?				<u>8a</u>	X		
	Each committee with authority to act on behalf of the governing body?			···	8b			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				_			
0.00	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			r		
				ſ		Yes	No	
	Did the organization have local chapters, branches, or affiliates?				10a		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	apters	, affiliates,					
				···· r	10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befor	e filing the form	?	11a		X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conf	licts?		12b	Х		
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	′es," de	escribe					
	on Schedule O how this was done				12c	Х		
13	Did the organization have a written whistleblower policy?				13	Х		
14	Did the organization have a written document retention and destruction policy?			[14	Х		
15	Did the process for determining compensation of the following persons include a review and approval	l by ind	dependent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official				15a		X	
	Other officers or key employees of the organization			F	15b		X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			··· [
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent w	ith a					
	taxable entity during the year?				16a		X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			I				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	-					
	exempt status with respect to such arrangements?				16b			
Sec	tion C. Disclosure			1				
17	List the states with which a copy of this Form 990 is required to be filed NONE							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	T (section 501(c	:)(3)s	only)	availal	hle	
10	for public inspection. Indicate how you made these available. Check all that apply.	ia 000		,,(0)0	ony)	avana	010	
	Own website Another's website X Upon request Other (explain	00 80	hadula ()					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, col		,	and	finan	cial		
15	statements available to the public during the tax year.	i iliici u	i interest policy,	anu	man			
00	State the name, address, and telephone number of the person who possesses the organization's boo	ko one	l recerde					
20	JANET MCCLAFFERTY C/O PCH DEVELOPMENT CORPORATION -			20,	າງ			
	ONE MONUMENT DRIVE, PRINCETON, NJ 08540	(0	57 924-	502				
	· · ·				F	000	(0000	
232006	5 12-13-22 7				Form	1 990	(2022	
011610	7 19 147227 0206944 0214459 0000 2022 04020 ETM COUD	n	TNO			0 7	$\Delta \epsilon c$	
υττστυ	018 147227 0306844-0314458.0990 2022.04030 ELM COUR	т. ТТ	L, INC.			03	068	

Form 990 (COURT			56-2477473	Pag
Part VI	Governance, Manage	ement, ar	nd Dis	closure.	For each "Yes" response to lines 2 through 7b below, and for a "No" res	ponse
					rocesses, or changes on 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

56-2477473

Page 6

X

Yes No

⁴⁴¹

Form 990 (2022) ELM COURT II, INC.	56-2477473	Page 7							
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 wir List all of the organization's current officers, directors, trustees (whether individuals or organizations), regar 	9	,							

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) 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.

See the instructions for the order in which to list the persons above.

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				ne	Reportable	Reportable	Estimated
	hours per	box,	box, unless person		rson i	s both	ı an	compensation	compensation	amount of
	week		officer and a director/trustee)		lee)	from	from related	other		
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ll trus		/ee	mpen		1099-NEC)	1033-NEO)	and related
	below	Individual trustee or director	Institutional trustee	<u> </u>	Key employee	st col	Ŀ			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			U
(1) EDWARD TRUSCELLI	1.00									
EXECUTIVE DIRECTOR	49.00			Х				0.	176,470.	31,249.
(2) JANET MCCLAFFERTY	1.00									
FINANCE DIRECTOR	49.00			Х				0.	130,455.	15,024.
(3) ALICE K. SMALL	1.00									
BOARD MEMBER	7.00	Х						0.	0.	0.
(4) ANNE STEWART	1.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(5) C. VANLEER DAVIS	1.00									
BOARD MEMBER	7.00	Х						0.	0.	0.
(6) CAROLINE TRAVERS	1.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(7) CHAD BRIDGES	1.00									
VICE PRESIDENT	5.00	Х		Х				0.	0.	0.
(8) ELIZABETH BIDWELL BATES	1.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(9) FREDI PEARLMUTTER	1.00									_
BOARD MEMBER	5.00	Х						0.	0.	0.
(10) JACKIE KAVOURAS	1.00									-
BOARD MEMBER	5.00	Х						0.	0.	0.
(11) JEANNETTE KLINK	1.00								•	•
BOARD MEMBER	5.00	Х						0.	0.	0.
(12) KATHLEEN CASSIDY	1.00	37							0	0
BOARD MEMBER	5.00	Х						0.	0.	0.
(13) KYU WHANG	1.00	77		x				0.	0.	0.
SECRETARY (14) LINDA MEISEL	1.00	Х		<u> </u>				0.	0.	0.
BOARD MEMBER	5.00	x						0.	0.	0.
(15) MICHAEL CICCONE	1.00	Δ						0.	0.	0.
BOARD MEMBER	5.00	х						0.	0.	0.
(16) REV. DR. DEBORAH BLANKS	1.00	Δ						0.	0.	0.
BOARD MEMBER	5.00	х						0.	0.	0.
(17) REV. LUKATA MJUMBE	1.00	~						0.	0.	0.
BOARD MEMBER	5.00	х						0.	0.	0.
232007 12-13-22	5.00	27		I	I	I		. 0.	0.	Form 990 (2022)
232007 12-13-22										(2022)

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2022.04030 ELM COURT II, INC.

Form 990	(2022)
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Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) (B) (C)						(D)	(E)			(F)			
	Name and title	Average	(do	not ch		itior			Reportable	Reportable		Es	stimate	ed
		hours per	box	, unles	s per	rson i	s both	an	compensation	compensation		ar	nount	of
		week		cer an	dad	irecto	or/trust	tee)	from	from related			other	
		(list any	ector.						the	organizations			pensa	
		hours for related	or dir	e			ated		organization	(W-2/1099-MISC	C/		rom the	
		organizations	ustee	truste		æ	pens		(W-2/1099-MISC/	1099-NEC)			janizati d relati	
		below	ual tri	ional		ploye	t com ree		1099-NEC)				d relati anizatio	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizalio	JIIS
(18)	SARA JUST	1.00	-	-	0	Ŷ	Ξ	Œ						
	MEMBER	5.00	х						0.		ο.			0.
	SCOTT HARMON	1.00									••			<u> </u>
BOARD	MEMBER	5.00	х						0.		ο.			0.
(20)	THOMAS E. WHITE	1.00									-			-
BOARD	MEMBER	5.00	х						0.		0.			0.
(21)	FONY CAPOZZOLI	1.00												
TREAS	JRER	7.00	х		х				0.		0.			0.
(22)	FOSHI ABE	1.00												
BOARD	MEMBER	5.00	х						0.		0.			0.
(23)	VALERIE HAYNES	1.00												
PRESI	DENT	7.00	Х		Х				0.		0.			0.
46 0	···btotol								0.	306,92	5	1	6,2	73
	oubtotal								0.		0.		0,2	0.
									0. 306,925.					
	otal (add lines 1b and 1c)								-		5.		0,2	/ 5 •
	compensation from the organization		030	113100	Jac	000	<i>y</i> wii	010	ceived more than \$100,					0
	ompensation from the organization												Yes	No
3 [Did the organization list any former officer,	director truste	e k	ev e	mpl	ove	e or	hia	hest compensated emp	ovee on				
	ne 1a? If "Yes," complete Schedule J for su											3		Х
	For any individual listed on line 1a, is the su													
	nd related organizations greater than \$150											4	х	
	Did any person listed on line 1a receive or a			•										
r	endered to the organization? If "Yes." com	plete Schedule	e J f	or su	ch ı	, oers	on .					5		Х
	on B. Independent Contractors													
1 (Complete this table for your five highest cor	mpensated ind	lepe	nder	nt co	ontra	actor	's th	nat received more than \$	100,000 of compe	ensat	tion fro	om	
t	he organization. Report compensation for t	he calendar ye	ear e	endin	g w	ith c	or wit	thin	the organization's tax y	ear.				
	(A)								(B)			(0	C)	
	Name and business	address	N	ONE]				Description of s	ervices	C	ompe	nsatio	<u>า</u>
								-						
								-						
								-						
2 T	otal number of independent contractors (ir	ncludina but na	ot lir	nited	to	thos	se lis	ted	above) who received mo	ore than				
	100,000 of compensation from the organiz	0				(

Form **990** (2022)

232008 12-13-22

Form	1 99	0 (2	ELM COURT II,	, INC.			56-2477	473 Page 9
Pa	rt V	/111	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
					(A)	(B)	(C)	(D) Revenue excluded
					Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under
								sections 512 - 514
ω o	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues 1b					
2 g			Fundraising events					
fts,								
iar İar			· · · · · · · · · · · · · · · · · · ·					
ns,		е	Government grants (contributions) 1e					
er S		f	All other contributions, gifts, grants, and					
ibu th			similar amounts not included above 1f					
dt		g	Noncash contributions included in lines 1a-1f					
ရှိပို		h	Total. Add lines 1a-1f					
				Business Code				
ė	2	а	RENTAL ASSISTANCE	531110	485,446.	485,446.		
, vic		b	RENTAL INCOME	531110	238,750.	238,750.		
Ser		С	LAUNDRY REVENUE	531110	365.	365.		
E a		d						
Program Service Revenue								
j,		e						
щ			All other program service revenue		704 561			
		g	Total. Add lines 2a-2f		724,561.			
	3		Investment income (including dividends, inter	est, and	2.44			
			other similar amounts)		341.			341.
	4		Income from investment of tax-exempt bond	proceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		с	Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7		Gross amount from sales of (i) Securities	(ii) Other				
	•	u	assets other than inventory 7a					
		L	Less: cost or other basis					
Ð		D						
evenue			and sales expenses					
eve			Gain or (loss)					
Å			Net gain or (loss)					
Other R	8	а	Gross income from fundraising events (not					
δ			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18 8a	a				
		b	Less: direct expenses 8t	b				
			Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a	a				
		b	Less: direct expenses					
			· · · · · · · · · · · · · · · · · · ·	~				
	10		Gross sales of inventory, less returns					
	.0	a	-					
		۲	and allowances <u>10</u> Less: cost of goods sold 10					
			J					
		С	Net income or (loss) from sales of inventory					
S	-			Business Code				
Bol	11	а						
ent		b						
cell ev		С						
Miscellaneous Revenue		d	All other revenue					
-		е	Total. Add lines 11a-11d					
	12		Total revenue. See instructions		724,902.	724,561.	0.	341.
23200	9 12-	-13-						Form 990 (2022

232009 12-13-22

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2022.04030 ELM COURT II, INC.

	Check if Schedule O contains a respon		this Part IX		
	not include amounts reported on lines 6b, 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				
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				
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	168,532.	133,883.	34,649.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	<u>4</u> ,937. 23,038.	3,922. 18,302.	<u>1,015.</u> 4,736.	
9	Other employee benefits	23,038.	18,302.	4,736.	
10	Payroll taxes	15,883.	12,618.	3,265.	
11	Fees for services (nonemployees):				
а	Management	52,092.		52,092.	
b	Legal				
	Accounting	21,955.		21,955.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	12,645.		12,645.	
14	Information technology	16,141.	9,916.	6,225.	
15	Royalties	100.100	100.100		
16	Occupancy	100,183.	100,183.		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	606	606		
19	Conferences, conventions, and meetings	606.	606.		
20		9,849.	9,849.		
21	Payments to affiliates	400,913.	400,913.		
22	Depreciation, depletion, and amortization	66,495.	66,495.		
23		00,495.	00,495.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.) OPERATING AND MAINTENAN	198,391.	198,391.		
a b	PILOT TAX PAYMENTS	37,288.	37,288.		
D C	SUPER RENT-FREE UNIT	10,094.	10,094.		
c d	SOCIAL SERVICE	340.	340.		
	All other expenses	510.	510.		
е 25	Total functional expenses. Add lines 1 through 24e	1,139,382.	1,002,800.	136,582.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization	1,10,002.	±,002,000.	100,002.	0.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

232010 12-13-22

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2022.04030 ELM COURT II, INC.

Form 990 (2022)

03068441

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Form 990 (2022)

ELM COURT II, INC. 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).

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Fai	· · ·	Dalance Sheet					
		Check if Schedule O contains a response or note	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		L	3,056.	1	14,088.
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			849.	4	3,544.
	5	Loans and other receivables from any current or	former c	officer, director,			
		trustee, key employee, creator or founder, substa	antial co	ntributor, or 35%			
		controlled entity or family member of any of these	e persor	าร		5	
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described	in section	on 4958(c)(3)(B)		6	
ţs	7	Notes and loans receivable, net	L		7		
Assets	8	Inventories for sale or use		·····		8	
◄	9	Prepaid expenses and deferred charges			30,689.	9	31,337.
	10a	Land, buildings, and equipment: cost or other		44 - 44 - 44			
		basis. Complete Part VI of Schedule D	10a	11,507,505. 6,264,502.	4 - 4		
		Less: accumulated depreciation			5,547,137.	10c	5,243,003.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	378,556.	14	348,615.		
	15	Other assets. See Part IV, line 11			5,960,287.	15	5,640,587.
	16 17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses			171,375.	16 17	255,491.
	18	Grants payable and accrued expenses	1/1,5/5.	18	255,4510		
	19	Deferred revenue	926.	19	1,657.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F			19,907.	21	19,957.
ú	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, substa					
abil		controlled entity or family member of any of thes	e persor	าร		22	
Ē	23	Secured mortgages and notes payable to unrelate	ted third	parties	984,900.	23	984,900.
	24	Unsecured notes and loans payable to unrelated	third pa	arties		24	
	25	Other liabilities (including federal income tax, pay	ables to	related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D		······ -	439.	25	10,322.
	26				1,177,547.	26	1,272,327.
ú		Organizations that follow FASB ASC 958, chee	ck here	X			
ice.		and complete lines 27, 28, 32, and 33.			1 700 740		1 269 260
alar	27			·····	4,782,740.	27	4,368,260.
Fund Balances	28			·····		28	
ŝ		Organizations that do not follow FASB ASC 95	os, cnec	K nere			
ъ Г	20	and complete lines 29 through 33.				00	
Net Assets or	29 20			fund		29 30	
SS	30 31	Paid-in or capital surplus, or land, building, or eq Retained earnings, endowment, accumulated inc		Г		30 31	
let /	32	Total net assets or fund balances			4,782,740.	32	4,368,260.
z	33				5,960,287.	33	5,640,587.
	00				0,000,207.	00	

Form **990** (2022)

03068441

Form 990 (2022)

Part X Balance Sheet

ELM COURT II, INC.

56-2477473 Page 11

	1990 (2022) ELM COURT II, INC.	56-24	177473	Pag	_{ge} 12		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1			02.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,139				
3	Revenue less expenses. Subtract line 2 from line 1	3	-414	<u> </u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,782	2,74	40.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
_	column (B))	10	4,368	3,2	60.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis X Both consolidated and separate basis						
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			Х			
				000			

Form **990** (2022)

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Nar	ne of t	the organization							dentification number		
			COURT II,	56-2477473							
Pa	art I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions	S.			
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)					
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	1)(A)(i).				
2		A school described in section	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990).)						
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).				
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	on 170(b)(1)(A)((iii). Enter	the hospital's name,		
		city, and state:									
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a go	overnmental un	it describe	ed in		
		section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	\square	A rederal, state, or local government or governmental unit described in section (70(b), (7,4,0). 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). (C	-					- 31			
8		A community trust describe		(1)(A)(vi), (Complete Par	ни)						
9	\square	An agricultural research org				ed in coniu	inction with a l	and-arant	college		
Ŭ		or university or a non-land-g				-		-	-		
		university:	grant bollege of agric			name, eny	, and state of t	ne conege			
10	X	An organization that norma	Ily receives (1) more	than 33 1/3% of its sunr	ort from c	ontribution	ns membershir	n fees and	d gross receipts from		
10		activities related to its exem	•						•		
		income and unrelated busir		-					-		
		See section 509(a)(2). (Cor				soos acqui					
11		An organization organized a		vely to test for public so	fotu Soo	section 50	10(2)(<u>4</u>)				
12		An organization organized a	-	•	•			ny out the	purposes of one or		
12		more publicly supported or	-	-	-			•			
		lines 12a through 12d that	-								
a		Type I. A supporting orga	• •					-	aivina		
6		the supported organization	-	-	• • • •	-					
					majonty c	n the direc	cors or trustee	s or the st	ipporting		
		organization. You must o	-		ion with it.		d arganization		uin a		
b		Type II. A supporting org	-				-		•		
		control or management o			ame perso	ns that co	ntroi or manag	e ine supp	Joned		
		organization(s). You mus				ion with a	and functionally	intograta			
c		J Type III functionally inte					-	ymegrate	ed with,		
	. —	its supported organization		-							
c		J Type III non-functionally						-			
		that is not functionally int			•		-	an attentiv	/eness		
		requirement (see instructi	,	•				T			
e		Check this box if the orga					туре і, туре іі	, Type III			
	F	functionally integrated, or									
f		er the number of supported o	-								
<u>ç</u>		vide the following information i) Name of supported	i about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of	monetary	(vi) Amount of other		
	,	organization	() =	(described on lines 1-10	in your governi Yes	ng document? No	support (see ins	-	support (see instructions)		
				above (see instructions))	165						
Tota	al								1		

Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not								
•	include any "unusual grants.")								
2	Tax revenues levied for the organ- ization's benefit and either paid to								
	•								
•	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions								
	by each person (other than a governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6									
	Public support. Subtract line 5 from line 4.						<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 4		(6) 2013	(0) 2020	(u) 2021	(e) 2022			
	Gross income from interest,								
U	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources								
9	Net income from unrelated business								
5	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	L		
	First 5 years. If the Form 990 is for th	•	,						
	organization, check this box and sto								
Sec	tion C. Computation of Publi								
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	%		
	Public support percentage from 2021					15	%		
	33 1/3% support test - 2022. If the					ore, check this bo	k and		
	stop here. The organization qualifies	as a publicly supp	orted organization						
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box		
	and stop here. The organization qual								
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	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								
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or		
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and s	top here. Explain i	n Part VI how the			
	organization meets the facts and circumstances test. The organization qualifies as a publicly supported organization								
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	nd see instructions	;		
						Schedule A	(Form 990) 2022		

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ELM COURT II, INC.

Section A. Public Support

Schedule A (Form 990) 2022 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.)

ELM COURT II, INC.

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				20,000.		20,000.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	663,206.	682,521.	660,841.	701,370.	724,561.	3432499.
3	Gross receipts from activities that		-	-			
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	663,206.	682,521.	660,841.	721,370.	724,561.	3452499.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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.
с	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						3452499.
	tion B. Total Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	663,206.	682,521.	660,841.	721,370.	724,561.	3452499.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,951.	2,082.	1,245.	1,553.	341.	7,172.
b	Unrelated business taxable income						•
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b	1,951.	2,082.	1,245.	1,553.	341.	7,172.
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)	528.	97.	625.			1,250.
13	Total support. (Add lines 9, 10c, 11, and 12.)	665,685.	684,700.	662,711.	722,923.	724,902.	3460921.
14	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third, f	ourth, or fifth tax y	/ear as a section 5	01(c)(3) organizatic	n,
	check this box and stop here	-					
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2022 (li	ine 8, column (f), d	ivided by line 13, c	olumn (f))		15	99.76 %
16	Public support percentage from 2021	Schedule A, Part	III, line 15			16	99.70 %
Sec	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20)22 (line 10c, colun	nn (f), divided by lir	ne 13, column (f))		17	.21 %
18	Investment income percentage from 2	2021 Schedule A,	Part III, line 17			18	.24 %
19a	33 1/3% support tests - 2022. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	' is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qualif	ies as a publicly s	upported organizat	tion	X
b	33 1/3% support tests - 2021. If the						nd
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	
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ELM COURT II, INC.

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Part IV	Supporting Organ	izations	(continued	d)	

Yes No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, or trustees were allocated among the organization and more than one first or the powers.</i>	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	-		
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	
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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).*

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

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method	d that the organization used	d to satisfy the Integral Part	t Test during the vear	(see instructions)
•	Check the DOX heat to the method	<i>inal line organization use</i>			1000 1100 000

a The organization satisfied the Activities Test. *Complete* line 2 *below*.

b		The organization	is the parent of	each of its supported	organizations.	Complete line 3 below.
---	--	------------------	------------------	-----------------------	----------------	------------------------

с		The organization	supported a	governmental entity.	Describe in Part	I how	you supported a	governmental entity	(see instruction <u>s).</u>
---	--	------------------	-------------	----------------------	------------------	-------	-----------------	---------------------	-----------------------------

- 2 Activities Test. Answer lines 2a and 2b 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b 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? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Yes No

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Schedule A (Form 990) 2022

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Sect	ion A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

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(B) Current Year

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JRT II, INC. Schedule A (F Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Schedule A (Form 990) 2022 ELM COURT II, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

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

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:

2018 AMOUNT:	\$ 528.		
2019 AMOUNT:	\$ 97.		
2020 AMOUNT:			
232028 12-09-22		21	Schedule A (Form 990) 20

	HEDULE D n 990)		nization answered "Y	es" on Form 990,		2022
Depart	ment of the Treasury		ttach to Form 990.			Open to Public
	I Revenue Service	Go to www.irs.gov/Form99	0 for instructions and	the latest information.	E	Inspection
Nam	e of the organizati	ELM COURT II, INC.			Emplo	yer identification number 56-2477473
Par	rt I Organiza	ations Maintaining Donor Advise	d Funds or Other	Similar Funds or A	ccounts	
	organizatio	n answered "Yes" on Form 990, Part IV, lin		1		
			(a) Donor advi	sed funds	(b) Funds	and other accounts
1		nd of year				
2		f contributions to (during year)				
3 4		f grants from (during year)				
5		t end of year on inform all donors and donor advisors in v			ds	
U	-	on's property, subject to the organization's	-			Yes No
6		on inform all grantees, donors, and donor a				
		oses and not for the benefit of the donor o				
	impermissible priv				Ũ	Yes No
Par	rt II Conserv	ation Easements. Complete if the org	ganization answered	/es" on Form 990, Part I\	', line 7.	
1	Purpose(s) of cons	servation easements held by the organization	on (check all that apply	/).		
		n of land for public use (for example, recrea	tion or education)	Preservation of a his		
		f natural habitat	L	Preservation of a cer	tified histo	ric structure
•	X Preservation					
2	day of the tax year	through 2d if the organization held a qualit	ried conservation contr	ibution in the form of a c		eld at the End of the Tax Year
•					2a	1
a b		onservation easements			2a 2b	471.00
	•	vation easements on a certified historic stru			20 2c	1,1,000
		vation easements included in (c) acquired a			20	
		isted in the National Register			2d	
3		vation easements modified, transferred, rel			· · · ·	ring the tax
	year		, 3 ,	, 3		5
4		where property subject to conservation eas	sement is located	1		
5	Does the organiza	tion have a written policy regarding the per	riodic monitoring, inspe	otion bondling of		
				ction, nanuling of		
	violations, and enf	orcement of the conservation easements it				Yes X No
6		orcement of the conservation easements it r hours devoted to monitoring, inspecting, 2	holds?			
6 7	Staff and voluntee	r hours devoted to monitoring, inspecting, 2 es incurred in monitoring, inspecting, hanc	holds? handling of violations,	and enforcing conservati	on easeme	ents during the year
-	Staff and voluntee Amount of expense Does each conser	r hours devoted to monitoring, inspecting, 2 res incurred in monitoring, inspecting, hanc 0. vation easement reported on line 2(d) abov	holds? handling of violations, lling of violations, and re satisfy the requireme	and enforcing conservation each of section 170(h)(4)(E	on easeme asements c)(i)	during the year
7	Staff and voluntee Amount of expense Does each conser and section 170(h	r hours devoted to monitoring, inspecting, 2 res incurred in monitoring, inspecting, hanc 0. vation easement reported on line 2(d) abov p(4)(B)(ii)?	holds? handling of violations, lling of violations, and e satisfy the requireme	and enforcing conservation each of section 170(h)(4)(E	on easeme asements c)(i)	during the year
7 8	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrii	r hours devoted to monitoring, inspecting, 2 les incurred in monitoring, inspecting, hanc 0. vation easement reported on line 2(d) abov ((4)(B)(ii)? be how the organization reports conservation	holds? handling of violations, lling of violations, and e satisfy the requirements on easements in its rev	and enforcing conservation each of section 170(h)(4)(E	on easeme asements o)(i) nent and	uring the year
7 8	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrif balance sheet, and organization's acc	r hours devoted to monitoring, inspecting, 2 es incurred in monitoring, inspecting, hanc 0. vation easement reported on line 2(d) abov ((4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footr ounting for conservation easements.	holds? handling of violations, and e satisfy the requirement on easements in its rev note to the organization	and enforcing conservation each of section 170(h)(4)(Entropy of section 170(h)(4)(Entropy of section 170(h)(4))(Entropy of sec	on easeme asements o)(i) nent and nat describ	es the
7 8 9	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrif balance sheet, and organization's acc	r hours devoted to monitoring, inspecting, <u>2</u> les incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) abov (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footr	holds? handling of violations, and e satisfy the requirement on easements in its rev note to the organization	and enforcing conservation each of section 170(h)(4)(Entropy of section 170(h)(4)(Entropy of section 170(h)(4))(Entropy of sec	on easeme asements o)(i) nent and nat describ	es the
7 8 9	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrif balance sheet, and organization's acc t III Organization	r hours devoted to monitoring, inspecting, 2 es incurred in monitoring, inspecting, hanc 0. vation easement reported on line 2(d) abov ((4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footr ounting for conservation easements.	holds? handling of violations, and e satisfy the requirement on easements in its rev note to the organization	and enforcing conservation each of section 170(h)(4)(Entropy of section 170(h)(4)(Entropy of section 170(h)(4))(Entropy of sec	on easeme asements o)(i) nent and nat describ	es the
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrif balance sheet, and organization's accor t III Organiza Complete i	r hours devoted to monitoring, inspecting, <u>2</u> es incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) abov (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footr ounting for conservation easements. ations Maintaining Collections of	holds? handling of violations, and ing of violations, and e satisfy the requirement on easements in its rev note to the organization FArt, Historical Ti 1990, Part IV, line 8.	and enforcing conservation each of section 170(h)(4)(Evenue and expense statem 's financial statements the reasures, or Other S	on easeme asements o)(i) nent and at describ Similar A	Auring the year
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's acc t III Organization If the organization	r hours devoted to monitoring, inspecting, <u>2</u> res incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) abov (4)(B)(ii)? be how the organization reports conservative d include, if applicable, the text of the footr ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Form	holds? handling of violations, and e satisfy the requirement on easements in its rev note to the organization Art, Historical Ti 990, Part IV, line 8. 8, not to report in its re	and enforcing conservation each enforcing conservation each ents of section 170(h)(4)(E renue and expense stater r's financial statements the reasures, or Other sevenue statement and ba	on easeme asements o)(i) nent and at describ Similar A ance shee	uring the year uring the year Yes No es the ssets. t works
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrif balance sheet, and organization's acc till Organiza Complete i If the organization of art, historical tre service, provide in	r hours devoted to monitoring, inspecting, a sincurred in monitoring, inspecting, hance 0. vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. Ations Maintaining Collections of f the organization answered "Yes" on Forme elected, as permitted under FASB ASC 95 easures, or other similar assets held for put Part XIII the text of the footnote to its finar	holds? handling of violations, and the satisfy the requirement on easements in its revenue to the organization Art, Historical Tr 1990, Part IV, line 8. 8, not to report in its re- blic exhibition, education incial statements that d	and enforcing conservation each of section 170(h)(4)(Each of section 1	on easements of asements of)(i) nent and aat describ Similar A ance shee nce of pub	t works
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's acc t III Organization of art, historical tre service, provide in If the organization	r hours devoted to monitoring, inspecting, a sincurred in monitoring, inspecting, hance 0 . vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Former elected, as permitted under FASB ASC 95 easures, or other similar assets held for put Part XIII the text of the footnote to its finare elected, as permitted under FASB ASC 95	holds? handling of violations, and the satisfy the requirement on easements in its revent to the organization Art, Historical Tr 1990, Part IV, line 8. 8, not to report in its re- blic exhibition, education netial statements that d 8, to report in its revent and the second	and enforcing conservation each of section 170(h)(4)(Each of section 1	on easeme asements o)(i) nent and lat describ Similar A lance shee nce of pub e sheet wo	t works of
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's accor till Organization f the organization of art, historical tree service, provide in If the organization art, historical trees	r hours devoted to monitoring, inspecting, <u>2</u> les incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Forme elected, as permitted under FASB ASC 95 easures, or other similar assets held for put Part XIII the text of the footnote to its finare elected, as permitted under FASB ASC 95 soures, or other similar assets held for public	holds? handling of violations, and the satisfy the requirement on easements in its revent to the organization Art, Historical Tr 1990, Part IV, line 8. 8, not to report in its re- blic exhibition, education netial statements that d 8, to report in its revent and the second	and enforcing conservation each of section 170(h)(4)(Each of section 1	on easeme asements o)(i) nent and lat describ Similar A lance shee nce of pub e sheet wo	t works of
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrif balance sheet, and organization's accor t III Organization of art, historical tree service, provide in If the organization art, historical trees provide the follow	r hours devoted to monitoring, inspecting, <u>2</u> les incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Forme elected, as permitted under FASB ASC 95 easures, or other similar assets held for put Part XIII the text of the footnote to its finare elected, as permitted under FASB ASC 95 easures, or other similar assets held for public ng amounts relating to these items:	holds? handling of violations, and ing of violations, and re satisfy the requirement on easements in its revent to the organization Art, Historical Tr 990, Part IV, line 8. 8, not to report in its revent oncial statements that d 8, to report in its revent cention, education, and the report in its revents and the report in its revents and the report in its revents and the report in its revents and the re	and enforcing conservation each of section 170(h)(4)(Evenue and expense statem of signal statements the reasures, or Other s evenue statement and balance on, or research in furtheration or research	on easeme asements o)(i) nent and lat describ Similar A lance shee nce of public e sheet wo e of public	t works of
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's accor till Organization of ant, historical trans- service, provide in If the organization of art, historical trans- provide the follow (i) Revenue inclu	r hours devoted to monitoring, inspecting, <u>2</u> les incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Form elected, as permitted under FASB ASC 95 easures, or other similar assets held for put Part XIII the text of the footnote to its finar elected, as permitted under FASB ASC 95 easures, or other similar assets held for public function of the setterns: ded on Form 990, Part VIII, line 1	holds? handling of violations, and e satisfy the requirement on easements in its rev note to the organization Art, Historical Tr 1990, Part IV, line 8. 8, not to report in its re- blic exhibition, education ncial statements that d 8, to report in its rever e exhibition, education,	and enforcing conservation each of section 170(h)(4)(Evenue and expense statem is financial statements the reasures, or Other statement and ba on, or research in furtherates these items. Inue statement and balance or research in furtherance or research in furthe	on easeme asements o)(i) nent and nat describ Similar A ance shee nce of public e sheet wo e of public	Auring the year Auring the year Auring the year Auring the year No es the Assets. t works blic brks of service,
7 8 9 Par 1a b	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's accor till Organization of art, historical transported in If the organization of art, historical transported in If the organization art, historical treasprovide the followi (i) Revenue includ (ii) Assets included	r hours devoted to monitoring, inspecting, <u>2</u> les incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservative d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Former elected, as permitted under FASB ASC 95 easures, or other similar assets held for public part XIII the text of the footnote to its finarer elected, as permitted under FASB ASC 95 easures, or other similar assets held for public ing amounts relating to these items: ded on Form 990, Part VIII, line 1 ed in Form 990, Part X	holds? handling of violations, and of violations, and e satisfy the requirement on easements in its revo note to the organization Art, Historical Tr 1990, Part IV, line 8. 8, not to report in its re- blic exhibition, education incial statements that d 8, to report in its rever e exhibition, education,	and enforcing conservation each enforcing conservation each ents of section 170(h)(4)(E renue and expense stater n's financial statements the reasures, or Other s evenue statement and ba on, or research in further escribes these items. The statement and balance or research in furtherance	on easeme asements o)(i) nent and nat describ Similar A ance shee nce of public e sheet wo e of public \$	t works of
7 8 9 Par	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrif balance sheet, and organization's acc till Organiza Complete i If the organization of art, historical treas provide the followi (i) Revenue inclu (ii) Assets include If the organization	r hours devoted to monitoring, inspecting, 2 es incurred in monitoring, inspecting, hance 0. vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservative d include, if applicable, the text of the footre ounting for conservation easements. Ations Maintaining Collections of f the organization answered "Yes" on Forme elected, as permitted under FASB ASC 95 easures, or other similar assets held for public part XIII the text of the footnote to its finar elected, as permitted under FASB ASC 95 sures, or other similar assets held for public ing amounts relating to these items: ded on Form 990, Part VIII, line 1 end in Form 990, Part X received or held works of art, historical trees	holds? handling of violations, and ing of violations, and e satisfy the requirement on easements in its reverted to the organization f Art, Historical Tr 1990, Part IV, line 8. 8, not to report in its re- blic exhibition, education ncial statements that d 8, to report in its reverted exhibition, education, easures, or other similar	and enforcing conservation each of section 170(h)(4)(Each of section 1	on easeme asements o)(i) nent and nat describ Similar A ance shee nce of public e sheet wo e of public \$	Auring the year Auring the year Auring the year Auring the year A Yes No es the Assets. t works blic brks of service,
7 8 9 Par 1a b	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's accor till Organiza Complete in If the organization of art, historical treas provide the following (i) Revenue included If the organization art, historical treas provide the following amounts of the organization	r hours devoted to monitoring, inspecting, 2 es incurred in monitoring, inspecting, hance 0. vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Forme elected, as permitted under FASB ASC 95 easures, or other similar assets held for public part XIII the text of the footnote to its finare elected, as permitted under FASB ASC 95 sures, or other similar assets held for public ing amounts relating to these items: ded on Form 990, Part VIII, line 1 end in Form 990, Part X received or held works of art, historical tre- unts required to be reported under FASB ASC	holds? handling of violations, and ing of violations, and restisfy the requirement on easements in its reverted to the organization Art, Historical Th 1990, Part IV, line 8. 8, not to report in its re- blic exhibition, education netial statements that d 8, to report in its reverted exhibition, education, easures, or other similar SC 958 relating to the	and enforcing conservation each enforcing conservation each ents of section 170(h)(4)(E renue and expense stater of sinancial statements the reasures, or Other statements and balance on, or research in further escribes these items. The statement and balance or research in further and or research in further and or research in further or research in further and or research in further or research in further and or research in further or research in further and balance or research in further and balance	on easeme asements o)(i) nent and hat describ Similar A ance sheet nce of public e sheet wo e of public e of public \$ provide	Auring the year Auring the year Auring the year Auring the year No es the Assets. t works blic brks of service,
7 8 9 Par 1a b 2 2	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's accor till Organization of art, historical tra- service, provide in If the organization of art, historical tra- service, provide in If the organization art, historical tra- service the following (i) Revenue included	r hours devoted to monitoring, inspecting, <u>2</u> es incurred in monitoring, inspecting, hance <u>0</u> . vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Former elected, as permitted under FASB ASC 95 easures, or other similar assets held for put Part XIII the text of the footnote to its finarer elected, as permitted under FASB ASC 95 sures, or other similar assets held for public ng amounts relating to these items: ded on Form 990, Part VIII, line 1 erceeived or held works of art, historical tre- unts required to be reported under FASB ASC on Form 990, Part VIII, line 1	holds? handling of violations, and ing of violations, and re satisfy the requirement on easements in its reveated to the organization Art, Historical Tr 1990, Part IV, line 8. 8, not to report in its reveated bic exhibition, education action statements that d 8, to report in its reveated to report in its reveated to report in its reveated to a statements that d asures, or other similar SC 958 relating to the	and enforcing conservation each of section 170(h)(4)(Each of section 170(h)(4)))))	on easeme asements o)(i) nent and lat describ Similar A lance shee nce of public e sheet wo e of public \$ provide	Auring the year Auring the year Auring the year Auring the year No es the Assets. t works blic brks of service,
7 8 9 Par 1a b 2 a b	Staff and voluntee Amount of expense Does each conser and section 170(h In Part XIII, descrift balance sheet, and organization's accor t III Organization of art, historical trees provide the following art, historical trees provide the following (i) Revenue included If the organization the following amount Revenue included Assets included in	r hours devoted to monitoring, inspecting, 2 ies incurred in monitoring, inspecting, hance 0. vation easement reported on line 2(d) above (4)(B)(ii)? be how the organization reports conservation d include, if applicable, the text of the footre ounting for conservation easements. ations Maintaining Collections of f the organization answered "Yes" on Forme elected, as permitted under FASB ASC 95 easures, or other similar assets held for public part XIII the text of the footnote to its finare elected, as permitted under FASB ASC 95 sures, or other similar assets held for public ing amounts relating to these items: ded on Form 990, Part VIII, line 1 end in Form 990, Part X received or held works of art, historical tre- unts required to be reported under FASB ASC	holds? handling of violations, and e satisfy the requirement on easements in its reveated to the organization Art, Historical Tr 990, Part IV, line 8. 8, not to report in its reveated blic exhibition, education hocial statements that d 8, to report in its reveated exhibition, education, asures, or other similar SC 958 relating to the	and enforcing conservation each of section 170(h)(4)(Each of section 170(h)(4)))))	on easeme asements o)(i) nent and lat describ Similar A lance shee nce of public e sheet wo e of public \$ _ provide	Auring the year Auring the year Auring the year Auring the year A Yes No es the Assets. t works blic brks of service,

Sche		RT II, INC.			56-2	477473 Page 2
Par	t III Organizations Maintaining C	ollections of Art, His	storical Treasures, o	r Other S	imilar Asse	ets (continued)
3	Using the organization's acquisition, accessi	on, and other records, che	ck any of the following tha	t make signi	ficant use of it	S
	collection items (check all that apply):		_			
а	Public exhibition	d	Loan or exchange progr	am		
b	Scholarly research	e	Other			
С	Preservation for future generations					
4	Provide a description of the organization's co	ollections and explain how	they further the organization	on's exempt	purpose in Pa	art XIII.
5	During the year, did the organization solicit o	r receive donations of art,	historical treasures, or othe	er similar as	sets	
_	to be sold to raise funds rather than to be ma					Yes No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pal		he organization answered	"Yes" on Fo	rm 990, Part I	V, line 9, or
1a	Is the organization an agent, trustee, custodi	an or other intermediary fo	or contributions or other as	sets not incl	uded	
	on Form 990, Part X?				-	Yes X No
b	If "Yes," explain the arrangement in Part XIII					
		-	-			Amount
с	Beginning balance				1c	
	Additions during the year				1d	
	Distributions during the year				1e	
	Ending balance				1f	
	Did the organization include an amount on F				[X Yes No
b	If "Yes," explain the arrangement in Part XIII.					X
Par	t V Endowment Funds. Complete i	f the organization answere				
		(a) Current year (b) Prior year (c) Two yea	rs back (d)	Three years bad	ck (e) Four years back
1a	Beginning of year balance					
b	Contributions					
с	Net investment earnings, gains, and losses					
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the curr	ent year end balance (line	1g, column (a)) held as:			
а	Board designated or quasi-endowment	%				
b	Permanent endowment	%				
С	Term endowment	%				
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.				
3a	Are there endowment funds not in the posse	ssion of the organization t	hat are held and administe	red for the		
	organization by:					Yes No
	(i) Unrelated organizations					3a(i)
	(ii) Related organizations					
b	If "Yes" on line 3a(ii), are the related organization	tions listed as required on	Schedule R?			3b
4	Describe in Part XIII the intended uses of the		t funds.			
Par	t VI Land, Buildings, and Equipm					
	Complete if the organization answere	d "Yes" on Form 990, Part	IV, line 11a. See Form 990			
	Description of property	(a) Cost or other	(b) Cost or other		umulated	(d) Book value
		basis (investment)	basis (other)	depre	ciation	000 500
1 a	Land		282,500.	<u> </u>	D 4 5 0	282,500.
b	Buildings		11,112,944.	6,15	7,150.	4,955,794.
	Leasehold improvements					
d	Equipment					
	Other		112,061.	10	7,352.	4,709.
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	<u>qual Form 990. Part X. col</u>	umn (B), line 10c.)			5,243,003.
					Schedu	ule D (Form 990) 2022

232052 09-01-22

23 01161018 147227 0306844-0314458.0990 2022.04030 ELM COURT II, INC. 03068441

	(Form 990) 2022		COURT	цт,	INC.
Part VII	Investments -	- Other Se	curities.		

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"			
(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 IXOther Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description		(b) Book value
			19,957
(2) RESERVE FOR REPLACEMENTS	1		326,475.
(3) RESIDUAL RECEIPTS RESERVE			2,183.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15)		348,615.
Part X Other Liabilities.		I	· · ·
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
			10,322.
			10,5220
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9)			
	ne 25.)		10,322.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

232053 09-01-22

Sche	edule D (Form 990) 2022 ELM COURT II, INC.		56-2	2477473 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With Revenu	ie per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	724,902.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b				
с	Recoveries of prior year grants	2c		
d				
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			724,902.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	<u>2.)</u>		724,902.
Pa	rt XII Reconciliation of Expenses per Audited Financial St	tatements With Expen	ses per Returr	1.
	Openalists if the experimetion ensurement IV/cell on Forms 000, Dout IV/			
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		
1	Total expenses and losses per audited financial statements		1	1,139,382.
1 2			1	1,139,382.
-	Total expenses and losses per audited financial statements		1	1,139,382.
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a	1	1,139,382.
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b		1,139,382.
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b 2c	1	1,139,382.
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		0.
2 a b c d	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	2e	1,139,382. 0. 1,139,382.
2 a b c d e	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	2e	0.
2 b c d 3	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	2e	0.
2 b c d 3 4	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d	2e	0.
2 a b c d e 3 4 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d 4a 4b	2e 3	0. 1,139,382. 0.
2 a b c d e 3 4 a b c 5	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	2e 3	0.

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 II, LINE 9:

INCLUDED IN LAND VALUE PART II, LINE 9 THE CONSERVATION EASEMENT IS

ACCOUNTED FOR IN THE LAND VALUE ON THE BALANCE SHEET THERE IS NO EFFECT ON

THE ORGANIZATION'S REVENUE AND EXPENSE STATEMENTS FOR THE CONSERVATION

EASEMENT.

PART IV, LINE 2B:

THE PROJECT HOLDS TENANT SECURITY DEPOSITS IN TRUST, IN THE NAMES OF THE

INDIVIDUAL TENANTS.

01161018 147227 0306844-0314458.0990

PART X, LINE 2:

232054 09-01-22

THE ORGANIZATION HAS APPLIED FOR AND RECEIVED A DETERMINATION LETTER FROM

Schedule D (Form 990) 2022

25 2022.04030 ELM COURT II, INC.

	(Form 990) 2022		COURT		INC.
Part XIII	Supplemental	Information	(continued)	

THE INTERNAL REVENUE SERVICE ("IRS") TO BE TREATED AS A TAX-EXEMPT ENTITY PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND DID NOT HAVE ANY UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2022. DUE TO ITS TAX-EXEMPT STATUS, THE ORGANIZATION IS NOT SUBJECT TO INCOME TAXES. THE ORGANIZATION IS REQUIRED TO FILE AND DOES FILE INFORMATIONAL RETURNS WITH THE IRS AND OTHER TAXING AUTHORITIES. ACCORDINGLY, THESE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES AND THE ORGANIZATION HAS NO OTHER TAX POSITIONS WHICH MUST BE CONSIDERED FOR DISCLOSURE. INFORMATIONAL RETURNS FILED BY THE ORGANIZATION ARE SUBJECT TO EXAMINATION BY THE IRS FOR A PERIOD OF THREE YEARS. WHILE NO INFORMATIONAL RETURNS ARE CURRENTLY BEING EXAMINED BY THE IRS, TAX YEARS SINCE 2019 REMAIN OPEN.

Schedule D (Form 990) 2022

232055 09-01-22

(Form 990) For cotain Officers, Directors, Tructees, Key Employees, and Highest Complete If the organization answered "Yes" on Form 990, Part IV, line 23. Match to Form 990. Open to Public Impaction Instruction Complete If the organization answered "Yes" on Form 990, Part IV, line 23. Match to Form 990. Employer identification number 56 - 2477473 Part I Questions Regarding Compensation Employer identification number 56 - 2477473 Part I Questions Regarding Complete Part III to provide 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 of the following to or for a person listed on Form 990. Part VII. Section A, line 1a. Complete Part III to provide 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 of the following to or for a person listed on Form 990. Part VII. Section A, line 1a complete A III to provide any relevant Information regarding these times. Discretionary spending account Yes No 2 Indicate which, if any, of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reinhursement or provision of all of the expense described above? If 'No,' complete Part III to explain 2 2 3 Indicate which, if any, of the following the organization follow a written policy regarding payment or reinhursement or provision comulant Complete Part III to explain an U compensation committee 2 4 During the yaar, did way person listed on Form 990, Part VI, Section A, line 1a, with respect to th	SCHEDULE J	Compensation Information	1	OMB No. 1	1545-004	47
Description Complete if the organization answered "Yes" on Form 990, Part IV, line 23, March Temperity and the form 990. Constructions and the latest information. Open to Public Imperitoriation Name of the organization Employer identification number 55–2477473 Employer identification number 55–2477473 Part II Question Regarding Compensation Employer identification number 55–2477473 Yes Part II Question Regarding Compensation Yes No Part II Question Regarding Compensation Yes No Part II Question Regarding the organization provided any of the following to or for a parson listed on Form 900, Part VII, Section A, line 1a, Complete Part III to provide any relevant information regarding these items. Yes No Part II Question Regarding the organization provided any of the following to or for a parson listed on Form 900, Part VII, Section A, line 1a, complete Part III to provide any relevant information regarding these items. Yes No Part II Common Part Travit Personal services (such as maid, Lumifeur, regarding the tems checked on line 1a? 2 No I fan yo the boxes on line 1 are checked, did the organization to setabilish the compensation of the Coll-Security Director, the sepain Part III. Compensation on the Coll-Security Director, the sepain Part III. 2 2 I indicate which, if any, of the following the organization sector sexepreses incurred by all	(Form 990)			20	22)
Dependent Attach to Form 990. Dependent				20	22	•
Internet Beroche De to weww.irs.gov/Errom990 for instructions and the latest information. Imspection ELM COURT II, INC. Errologver identification number 56 – 24 77 47 3 Part II, Gettion A, line 1a. Complete Part III to provide any relevant information regarding these items. France item erganization 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. Yes No Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding the sense incurred by all checked on line in a person relevant and chauffeur, relevant and offices, includue the comparisation follow a written policy regarding payment or reinhumment or provision of all of the expanses described Jabov? II *No,* complete Part III to explain 1b 2 Did the organization require substantiation prior to reinhumming or allowing expenses incurred by all directors, trustees, and offices, includue to becords, regarding the tems checked on line 1a? 2 3 Indicate which, if any, of the following the organization used to estabilist the compensation or the CEOX-secutive Director, but septian I mPart III. 2 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 suspeternet from an equity based compensation arangement?	Department of the Treasury			-		ic
ELM COURT II, INC. 56-2477473 Part II Questions Regarding Compensation Image: Compensation of the organization provide any of the following to or for a person listed on Form 990, Part VII, Section A, line 1, complete Part III organization regarding these items. Image: Complete Part III organization provide any relevant information regarding these items. Image: Complete Part III organization follow a written policy regarding payments or business use of personal residence in Payments for business use of personal residence in the torse on initiation fees Image: Complete Part III organization follow a written policy regarding payment or reindoursement or provision of all of the expense described above 11 fi.No. "Complete Part III organization is CEC/Executive Director, regarding the terms checked on line 1a? Image: Complete Part III organization is CEC/Executive Director, but explain in Part III. 2 Did the organization consultant Compensation schedule Part III organization is CEC/Executive Director, but explain in Part III. Compensation committee Image: Compensation committee Image: 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 eleted organization. Image: Compensation committee X 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 releval organization. Image: Compensation committee X 4 Diring the orga	Internal Revenue Service					
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, Pert VII, Section A, line 1a, Complete Part III to provide any relevant information regarding these items. Image: Complete Part III to provide any relevant information regarding these items. Image: Prior target Image: Prior target Personal sequence or relevance or relevance for personal use/ information and gross-up payments Personal services (such as maid, chauffeur, cheft) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the times checked on line 1a? 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, to resplain IP Part III. 1b CEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to estabilish on compensation or committee 2 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: 4a X 4 During the year, did any person and provide the applicable amounts for each item in Part III. 0hy section 501(c)(3), 501(c)(4), and 501(c)(29) organization corganization arrangement? 4a	Name of the organiza					mber
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. Yes No Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Provide any relevant information regarding the second are idence if the organization and gross-up payments Personal services (such as maid, chauffer, 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 adove? If 'No,' complete Part III to provide any relevant or granization is cocordinate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation organization to methods used by a related organization to establish compensation committee Weile any payment is a septement or payment payment or here independent companizations X comparison of the CEO/Executive Director, the any boxes for methods used by a related organization to establish compensation committee Wing the sear, did any person itsed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization? 4a X d During the year, did any person isted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation committee </td <td></td> <td></td> <td>56-2</td> <td>4//4/</td> <td>3</td> <td></td>			56-2	4//4/	3	
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. First-lises or charter travel Housing allowance or residence for personal use First-lises or charter travel Housing allowance or residence for personal use First-lises or charter travel Housing allowance or residence for personal use First-lises or charter travel Housing allowance or residence for personal use First-lises or charter travel Housing allowance or residence or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, cheft) Di Id the organization require bustantiation prior to reimbursing or allowing expresses incured by all directors. It 2 Did the congenization require bustantiation prior to reimbursing or allowing expresses (suce due) by all directors. It 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization to It compensation committee Origensation committee Origensation require bustantiation provide the applicable mouth of the organization to						
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Comparison of the image: Comparison	to Charly the appro	nviete her/as) if the experimetion provided any of the following to av fax a nerver listed on Ferm	000		Yes	NO
Pirst class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Payments for business use of personal residence Take information and gross-up payments Personal services (such as 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 al of the expenses described above? If "No," complete Part III to explain 1b c Did the organization negutive substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation contexture 2 Compensation committee Written employment contract 2 Compensation committee Written employment contract 4a X During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization? 4a X 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization? 4a X 9 Participate in or receive payment from a supplemental nonqualified retimment plan?			990,			
Image: Travel for companions Payments for business use of personal residence Image: Travel for companions Personal services (such as maid, chauffeur, chef) Image: Travel for company spending account Personal services (such as maid, chauffeur, chef) Image: Travel for company spending account Personal services (such as maid, chauffeur, chef) Image: Travel for companization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Image: Travel for companization requires substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the OEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation consultant 10 Image: CEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation consultant 10 Image: CEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation consultant 10 Image: CEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation and reside organization to establish compensation and reside organization or a related organization: Image: CEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization committee						
Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as 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 1b 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 on line 1a? 2 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization is establish compensation of the CEO/Executive Director, but explain in Part III. 2 Compensation committee Written employment contract 2 1 Independent compensation consultant Compensation survey or study 3 2 Participate in or receive payment from an equity-based compensation arrangement? 4a X 4 Participate in or receive payment from an equity-based compensation arrangement? 4a X 4 Participate in or receive payment from an equity-based compensation pay or accrue any compensation contingent on the revenues of: 5a X 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: 5a X		, i i i i i i i i i i i i i i i i i i i				
Discretionary spending account Personal services (such as 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. 1b 2 Did the organization require substantiation priot or eimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation consultant Compensation committee 2 Indicate which, if any, of the following the organization way boxes for methods used by a related organization to establish compensation consultant Compensation committee 2 Image: Coll and the expense explores in the compensation committee Indigendent compensation consultant Compensation committee 4a X 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization in or receive payment from a supplemental nonqualified retirement plan? 4a X 5 Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X 6 Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X						
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 1b 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 on line 1a? 2 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation or the CEO/Executive Director, but explain in Part III. 2 Compensation committee Written employment contract Written employment contract Compensation committee Written employment contract 4a Approval by the board or compensation committee 4a X 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: 4a X B Participate in or receive payment from a supplemental nonqualified retirement plan? 4a X 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? 4a X b Participate in or receive payment from an equity-based compensation arrangement? 4b X If "Yes' to any o						
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 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 on line 1a? 2 3 Indicate which, if any, of the following the organization used to establish the compensation of the CEO/Executive Director, but explain in Part III. 2 Compensation committee Written employment contract 0 Compensation committee Written employment contract 0 Compensation or related organizations X Approval by the board or compensation committee 4 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: 4 X b Participate in or receive payment from a supplemental nonqualified retirement plan? 4a X c Participate in or receive payment from a supplemental nonqualified retirement plan? 4c X ft "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 5a X Only section 501(c)(3), 501(c)(4), and 501(c)(2) organizations must complete lines 5-9. 5b X f "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 5a						
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trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 3 Indicate which, if any, of the following the 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 committee Image: Compensation committee Image: Ceore compensation committee Image: Ceore compensation committee Image: Ceore compensation committee Compensation committee Image: Ceore compensation committee Image: Ceore compensation committee Image: Ceore 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: Image: Ceore 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: Image: Ceore compensation committee 4 During the year, did any person and provide the applicable amounts for each item in Part III. Image: Ceore compensation 0 Participate in or receive payment from an equity-based compensization pay or accrue any compensation comfingent on the revenues of: Image: Ceore compensization? 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the retermings of: Image: Ceore compensization? Im						
3 Indicate which, if any, of the following the 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 contract Image: CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation consultant Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, but explain in Part III. Image: CEO/Executive Director, and provide the applicable amounts for each item in Part III. Image: CEO/Executive Director, but explain part or accrue any compensation contingent on the revenues of: Image: CEO/Executive Director, but explain part or accrue any compensation contingent on the net earnings of: Image: CEO/Executive Director, Director				2		
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. Compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Undependent compensation consultant Compensation survey or study Form 990 of other organizations 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: Receive a severance payment or change-of-control payment? Participate in or receive payment from a supplemental nonqualified retirement plan? 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. 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: The organization? Any related organization? For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the retarmings of: The organization? Any related organization? For persons listed on Form 990, Part VII, Section A, line 1a, did the organization	,					
establish compensation of the CEO/Executive Director, but explain in Part III. Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a X b Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from a supplemental nonqualified retirement plan? 4c X c Participate in or receive payment from a supplemental nonqualified retirement plan? 4c X d 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: 5a X d Fvs* on line 5a or 5b, describe in Part III. 5b X f "Yes* on line 5a or 5b, describe in Part III. 5b X f "Yes* on line 5a or 5b, describe in Part III. 6b X f T Yes* on line 5a or 5b, describe in Part III. 7 X b Any related organization?	3 Indicate which, i	any, of the following the organization used to establish the compensation of the organization's	3			
Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a X b Participate in or receive payment from a supplemental nonqualified retirement plan? 4a X c Participate in or receive payment from an equity-based compensation arrangement? 4c X if "Yes" to any of lines 4a.c, list the persons and provide the applicable amounts for each item in Part III. 5a X 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: 5a X d Dary related organization? 5a X 5b X if "Yes" on line 6a or 6b, describe in Part III. 6a X 5b X f" Yes" on line 6a or 6b, describe in Part III. 7 X 6b X f" Yes" on line 6a or 6b, describe in Part III. 7 X 6b X	CEO/Executive [Pirector. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
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b Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X 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: 5a X a The organization? 5a X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 6a X 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: 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contrac	organization or a	related organization:				
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If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Image: Control of Co				4b		
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? ff "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:				4c		X
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: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 5	If "Yes" to any o	lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
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: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 5	.					
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a The organization? 5a X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9			n			
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? b Any related organization? b Any related organization? f "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 nonfixed payments not described on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	•			5-		v
If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization 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 nonfixed payments not described on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?						<u> </u>
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: 6 X a The organization? 6a X b Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9				OD		
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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 nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9						
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 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in 9 				7		X
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9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	•			8		X
Regulations section 53.4958-6(c)?						
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				ule J (Forn	n 990)	2022

232111 10-18-22

27 01161018 147227 0306844-0314458.0990 2022.04030 ELM COURT II, INC.

56-2477473

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) EDWARD TRUSCELLI	(i)	0.	0.	0.	0.	0.	0.	0.
EXECUTIVE DIRECTOR	(ii)	176,470.	0.	0.	5,528.	25,721.	207,719.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

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.

Schedule J (Form 990) 2022

SCHEDULE O (Form 990)

Name of the organization

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

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection Employer identification number 56-2477473

OMB No. 1545-0047

ELM COURT II, INC.

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

30% OF THE COUNTY MEDIAN.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MEETS REGULARLY WITH STAFF AND SPONSORS A NEWSLETIER AND REGULAR

COMMUNITY GATHERINGS RESIDENTS PARTICIPATE IN ACTIVITIES SUCH AS CHAIR

EXERCISE AND ART LESSONS, HEALTH INFORMATION LECTURES, AND TED TALK

DISCUSSION GROUPS COMMUNITY LOUNGES ENABLE CONCERTS AND HOLIDAY

CELEBRATIONS THE COMMUNITY GARDEN, CREATED BY VOLUNTEERS AND LOCAL

DONORS, HAS BECOME A HIGHLIGHT OF ELM COURT II LIFE RESIDENTS GROW

FRUITS, VEGETABLES, AND FLOWERS THREE SEASONS OF THE YEAR IN THE MORE

THAN 50 PLOTS-SOME DESIGNED WITH RAISED OR WHEELCHAIR-ACCESSIBLE BEDS.

FORM 990, PART VI, SECTION A, LINE 3:

OVERSIGHT OF MANAGEMENT FUNCTIONS FOR THE CORPORATION ARE PERFORMED BY PCH DEVELOPMENT CORPORATION.

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

A DRAFT COPY OF THE 990, WITH THE SCHEDULE B REMOVED DUE TO DONOR REQUESTS

FOR ANONYMITY, IS EMAILED TO BOARD MEMBERS BEFORE THE 990 IS FILED WITH THE IRS.

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

TRUSTEES AND THE KEY EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF INTEREST

POLICY ANNUALLY.

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

Schedule O (Form 990) 2022

30

Name of the organization

ELM COURT II, INC.

56-2477473

FORM 990, PART VI, SECTION C, LINE 18:

FORM 990 IS AVAILABLE UPON REQUEST OF THE ORGANIZATION AND VIA

WWW.GUIDESTAR.ORG.

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

ALL DOCUMENTS DESCRIBED ARE AVAILABLE UPON REQUEST OF THE ORGANIZATION.

FORM 990, PG 6, SEC B QUESTIONS 15A AND 15B:

THESE QUESTIONS ARE ANSWERED NO IN ACCORDANCE WITH IRS FORM 990

INSTRUCTIONS. THE RELATED ORGANIZATION, WHICH PAID OFFICER

COMPENSATION, USED A PROCESS FOR DETERMINING COMPENSATION THAT INCLUDED

1) REVIEW AND APPROVAL BY A GOVERNING BOARD OR COMMITTEE COMPRISED OF

PERSONS WITH NO CONFLICT OF INTEREST, 2) USE OF DATA AS TO COMPARABLE

COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE

POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS, 3) CONTEMPORANEOUS

DOCUMENTATION AND RECORDKEEPING.

232161 09-14-22 LHA

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

OMB No. 1545-0047

Employer identification number 56-2477473

Open to Public Inspection

22

Department of the Treasury Internal Revenue Service Name of the organization

SCHEDULE R (Form 990)

ELM COURT II, INC.

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
		foreign country)			entity

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 Part II 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	(f) Direct controlling entity		g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
ELM COURT INC - 20-8984541							
ONE MONUMNET DRIVE					PRINCETON		
PRINCETON, NJ 08540	VERY LOW INCOME HOUSING	NEW JERSEY	501(C)(3)	LINE 10	COMMUNITY HOUSING		Х
GRIGGS FARM INC - 20-8198080							
ONE MONUMNET DRIVE					PRINCETON		
PRINCETON, NJ 08540	LOW INCOME HOUSING	NEW JERSEY	501(C)(3)	LINE 10	COMMUNITY HOUSING		Х
PCH DEVELOPMENT CORPORATION - 22-2876697	MANAGEMENT COMPANY FOR LOW						
ONE MONUMNET DRIVE	AND MODERATE INCOME				PRINCETON		
PRINCETON, NJ 08540	HOUSING PROJECTS	NEW JERSEY	501(C)(3)	LINE 10	COMMUNITY HOUSING		Х
PCH HOMES INC - 27-4444170							
ONE MONUMNET DRIVE	LOW AND MODERATE INCOME				PRINCETON		
PRINCETON, NJ 08540	HOUSING INCOME HOUSING	NEW JERSEY	501(C)(3)	LINE 10	COMMUNITY HOUSING		х

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2022

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	(f) Direct controlling entity	contr	g) 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
PCH VILLAGE INC - 22-2085939	-						
ONE MONUMNET DRIVE	LOW AND MODERATE INCOME				PRINCETON		<u></u>
PRINCETON, NJ 08540	HOUSING	NEW JERSEY	501(C)(3)	LINE 10	COMMUNITY HOUSING		X
PCV GROUP INC - 22-2820022	_						
ONE MONUMNET DRIVE	LOW AND MODERATE INCOME				PRINCETON		
PRINCETON, NJ 08540	HOUSING INCOME HOUSING	NEW JERSEY	501(C)(3)	LINE 10	COMMUNITY HOUSING		Х
PRINCETON COMMUNITY HOUSING INC - 13-3026182	RAISE FUNDS & PROVIDE						
ONE MONUMNET DRIVE	ASSISTANCE TO LOW AND						
PRINCETON, NJ 08540	MODERATE INCOME HOUSING	NEW JERSEY	501(C)(3)	LINE 7	N/A		х
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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		Jean							r	1	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	end-of-year allocations? a		amount in box 20 of Schedule	managin partner?	r Percentage ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
PRINCETON COMMUNITY VILLAGE											
ASSOCIATES LP - 22-2578601,	LOW AND										
ONE MONUMENT DRIVE,	MODERATE INCOME										
PRINCETON, NJ 08540	HOUSING	NJ	N/A	N/A	N/A	N/A		x	N/A	x	N/A
	1										
	-										
							1	L	1		1

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No
									<u> </u>
									<u> </u>
								'	

ELM COURT II, INC. Schedule R (Form 990) 2022

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

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?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х			
	Gift, grant, or capital contribution to related organization(s)	1b		Х			
	Gift, grant, or capital contribution from related organization(s)	1c		Х			
	Loans or loan guarantees to or for related organization(s)	1d		X			
	Loans or loan guarantees by related organization(s)	1e		X			
f	Dividends from related organization(s)	1f		X			
g		1g		X			
h	Purchase of assets from related organization(s)	1h		X			
i	Exchange of assets with related organization(s)	1i		X			
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X			
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X			
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х			
	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X				
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х			
	Sharing of paid employees with related organization(s)	10	X				
р	Reimbursement paid to related organization(s) for expenses	1p	X				
	Reimbursement paid by related organization(s) for expenses	1q	X				
r	Other transfer of cash or property to related organization(s)	1r		Х			
s	Other transfer of cash or property from related organization(s)	1s		Х			
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
(1)				
<u>(2)</u>				
(3)				
<u>(4)</u>				
(5)				
(6)				

Schedule R (Form 990) 2022 ELM COURT II, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	1	<u>م</u>	(f)	(g)	(۲	n)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are Are partne 501(org	e all	Share of	Share of		• , opor-	Code V-UBI	Genera	
of entity	i innary dotivity	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501((c)(3)	total	end-of-year	Dispr tior allocat	iate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag	ownershi
,		country)	sections 512-514)	Yes		income		Yes	No	(Form 1065)	Yes	
				163				163	NU	(************	163	
			1		1							

Schedule R (Form 990) 2022

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:

PRINCETON COMMUNITY HOUSING INC

PRIMARY ACTIVITY: RAISE FUNDS & PROVIDE ASSISTANCE TO LOW AND MODERATE

INCOME HOUSING PROJECTS

232165 09-14-22

Schedule R (Form 990) 2022

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instruc	Taxpaye	Taxpayer identification number (TIN)					
print	ELM COURT II, INC.				56-2477473			
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, so ONE MONUMENT DRIVE	ee instruct	ions.		00 21			
return. See instructions.	City, town or post office, state, and ZIP code. For a for PRINCETON, NJ 08540	oreign addi	ress, see instructions.					
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)			01		
Applicatio	on	Return	Application			Return		
ls For		Code	Is For			Code		
Form 990	or Form 990-EZ	01	Form 1041-A			08		
Form 472	0 (individual)	03	Form 4720 (other than individual)			09		
Form 990-	PF	04	Form 5227			10		
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	T (trust other than above)	06	Form 8870			12		
Form 990	T (corporation)	07	O PCH DEVELOPMENT	~~~~~				
 If the o If this is box ▶ [1 I rec the ▶ [2 If th 	e tax year entered in line 1 is for less than 12 months, ch Change in accounting period	Aroup Exe and atta NOVE1 anization's , an neck reaso	mption Number (GEN) I <u>ch a list with the names and TINs of</u> <u>MBER 15, 2023</u> , to file return for: d ending on: Initial return	f this is fo all memb	r the whole g ers the exten npt organizat 	roup, check this sion is for.		
	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less	20	¢	0.		
	nonrefundable credits. See instructions.	optor op	rofundable credite and	<u>3a</u>	\$	0.		
	is application is for Forms 990-PF, 990-T, 4720, or 6069 mated tax payments made. Include any prior year overp			3b	\$	0.		
	ance due. Subtract line 3b from line 3a. Include your pa			- 30	φ			
	ing EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.		
Caution: instructior	If you are going to make an electronic funds withdrawal	(direct det	bit) with this Form 8868, see Form 84					