

Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052











2015



Open to Public Inspection

For calendar year 2015, or tax year beginning 05-01-2015, and ending 04-30-2016

Name of foundation TAYLOR COMMUNITY		A Employer identification number 02-0222149	
Number and street (or P O box number if mail is not delivered to street address) 435 UNION AVENUE		B Telephone number (see instructions) (603) 524-5600	
City or town, state or province, country, and ZIP or foreign postal code LACONIA, NH 03246		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 54,736,027		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))			Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	337,042			
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	182,003	182,003	182,003	
	5a	Gross rents	46,346		46,346	
	b	Net rental income or (loss) 44,940				
	6a	Net gain or (loss) from sale of assets not on line 10	244,423			
	b	Gross sales price for all assets on line 6a 3,871,597				
	7	Capital gain net income (from Part IV , line 2) . . .		244,423		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	10,393,174	0	10,393,174	
	12	Total. Add lines 1 through 11	11,202,988	426,426	10,621,523	
	13	Compensation of officers, directors, trustees, etc	265,597	0	265,597	0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule).				
	b	Accounting fees (attach schedule).				
	c	Other professional fees (attach schedule)				
	17	Interest	1,016,128	0	1,016,128	0
	18	Taxes (attach schedule) (see instructions) . . .	1,406	0	1,406	0
	19	Depreciation (attach schedule) and depletion . .	1,991,940	0	1,991,940	
	20	Occupancy				
	21	Travel, conferences, and meetings.				
	22	Printing and publications				
	23	Other expenses (attach schedule).	9,213,990	0	7,346,454	1,867,536
	24	Total operating and administrative expenses. Add lines 13 through 23	12,489,061	0	10,621,525	1,867,536
	25	Contributions, gifts, grants paid	600			600
	26	Total expenses and disbursements. Add lines 24 and 25	12,489,661	0	10,621,525	1,868,136
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-1,286,673			
	b	Net investment income (if negative, enter -0-)		426,426		
	c	Adjusted net income (if negative, enter -0-) . . .			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	32,315	1,157	1,157
	2	Savings and temporary cash investments	1,193,889	1,160,218	1,160,218
	3	Accounts receivable ▶ <u>172,943</u>			
		Less allowance for doubtful accounts ▶ _____	277,534	172,943	172,943
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ <u>395,888</u>			
		Less allowance for doubtful accounts ▶ <u>0</u>	184,964	395,888	395,888
	8	Inventories for sale or use	13,009	13,009	13,009
	9	Prepaid expenses and deferred charges	182,967	179,656	179,656
	10a	Investments—U S and state government obligations (attach schedule)	1,038,326	 1,805,480	1,805,480
	b	Investments—corporate stock (attach schedule)	2,593,659	 2,888,600	2,888,600
	c	Investments—corporate bonds (attach schedule)	791,923	 1,130,906	1,130,906
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans.				
13	Investments—other (attach schedule)	5,268,378	 3,904,320	3,904,320	
14	Land, buildings, and equipment basis ▶ <u>64,112,728</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>28,275,122</u>	36,891,164	 35,837,606	35,837,606	
15	Other assets (describe ▶ _____)	 7,746,589	 7,246,244	 7,246,244	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	56,214,717	54,736,027	54,736,027	
Liabilities	17	Accounts payable and accrued expenses	1,558,798	1,758,838	
	18	Grants payable			
	19	Deferred revenue	22,858,750	23,813,047	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).	20,409,715	19,924,255	
	22	Other liabilities (describe ▶ _____)	 684,595	 391,901	
	23	Total liabilities(add lines 17 through 22)	45,511,858	45,888,041	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	-3,890,574	-5,208,488	
	25	Temporarily restricted	6,106,398	5,848,225	
	26	Permanently restricted	8,487,035	8,208,249	
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	10,702,859	8,847,986	
	31	Total liabilities and net assets/fund balances(see instructions)	56,214,717	54,736,027	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	10,702,859
2	Enter amount from Part I, line 27a	2	-1,286,673
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	58,699
4	Add lines 1, 2, and 3	4	9,474,885
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	626,899
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,847,986

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	SALE OF INVESTMENTS	P		
b	SALE OF PROPERTY	P		
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 3,870,597		3,627,174	243,423
b 1,000			1,000
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			243,423
b			1,000
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	244,423
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	0

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014			
2013			
2012			
2011			
2010			

2	Total of line 1, column (d).	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter <u>1985-12-09</u> (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	N/A
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	0
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NH			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW TAYLOR COMMUNITY ORG	13	Yes	
14	The books are in care of ED SOUCY Telephone no (603) 524-5600 Located at 435 UNION AVENUE LACONIA NH ZIP+4 03246			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country 	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?. <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
DANIELLE BERTAGNA	SALES	93,975	7,852	0
435 UNION AVENUE LACONIA, NH 03426	40 00			
PAUL CHARLTON	DIRECTOR OF	75,213	16,222	0
435 UNION AVENUE LACONIA, NH 03426	MARKETIN 40 00			
KIRK BESWICK	DIRECTOR OF	82,500	8,407	0
435 UNION AVENUE LACONIA, NH 03426	FACILITI 40 00			
ELIOT DAVIS	HUMAN RESOURCE	65,846	11,955	0
435 UNION AVENUE LACONIA, NH 03426	MANAG 40 00			
MARGARET ANN TITUS	RN	64,871	631	0
435 UNION AVENUE LACONIA, NH 03426	40 00			
Total number of other employees paid over \$50,000.				15

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 OPERATION AND MAINTENANCE OF 216 UNITS OF INDEPENDENT HOUSING AND 89 ASSISTED LIVING/NURSING UNITS TO PROVIDE HEALTH CARE MANAGEMENT AND LONG-TERM HEALTH CARE FOR ELDERLY PERSONS	11,156,023
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	9,710,796
b	Average of monthly cash balances.	1b	1,193,789
c	Fair market value of all other assets (see instructions).	1c	614,666
d	Total (add lines 1a, b, and c).	1d	11,519,251
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	11,519,251
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	172,789
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,346,462
6	Minimum investment return.Enter 5% of line 5.	6	567,323

Part XI

Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,868,136
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	824,072
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,692,208
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	2,692,208

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

1985-12-09

b

Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
0	0	0	0	0
0	0	0	0	0
2,692,208	3,631,580	1,838,874	1,494,364	9,657,026
0	0	0	0	0
2,692,208	3,631,580	1,838,874	1,494,364	9,657,026

b85% of line 2a

c

Qualifying distributions from Part XII, line 4 for each year listed

2,692,208

d

Amounts included in line 2c not used directly for active conduct of exempt activities

0

e

Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

2,692,208

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

0

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

0

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

378,215

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

0

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

0

(3)

Largest amount of support from an exempt organization

0

(4)

Gross investment income

0

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or email address of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Form 990-PF (2015)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	ENTRANCE FEES					2,812,153
b	PERIODIC RESIDENT INCOME					7,381,870
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.			14	182,003	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.			16	44,940	
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	244,423	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a AUXILIARY INCOME			03	199,151	
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e).		0		670,517	10,194,023
13	Total. Add line 12, columns (b), (d), and (e).			13		10,864,540

[illegible]

4. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.

(2) Other assets.

- (1)** Sales of assets to a noncharitable exempt organization.
- (2)** Purchases of assets from a noncharitable exempt organization.
- (3)** Rental of facilities, equipment, or other assets.
- (4)** Reimbursement arrangements.
- (5)** Loans or loan guarantees.
- (6)** Performance of services or membership or fundraising solicitations.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

***** 2016-09-23 *****

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr) ☒ Yes ☐ No

Print/Type preparer's name ORESTE J MOSCA CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00366101
Firm's name <input checked="" type="checkbox"/> NATHAN WECHSLER & COMPANY PA			Firm's EIN <input checked="" type="checkbox"/> 02-0327524	
Firm's address <input checked="" type="checkbox"/> 70 COMMERCIAL STREET SUITE 401 CONCORD, NH 03301			Phone no (603) 224-5357	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROBERT J SELIG	FORMER CEO 40 00	103,860	0	0
435 UNION AVENUE LACONIA, NH 03246				
H THOMAS VOLPE	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
FRANK TILTON	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
BRADFORD COOK	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
ROD DYER	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
RONALD BAKER III	TRUSTEE, TREASURER 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
NANCY CRUTCHER	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
WALTER FLINN	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
DAVID LAFFEY	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
DAVID LYNCH	TRUSTEE, VICE CHAIR 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
BARBARA WOOD	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
DAVID PEARLMAN	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
ADRIENNE STEVENS	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
EDMUND T SOUCY	VP, FINANCE 40 00	104,737	16,222	0
435 UNION AVENUE LACONIA, NH 03246				
ALLEN C GABLE	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
FREDERICK NEINAS	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
ELIZABETH POMEROY	VP, HEALTH SERVICES & ORG 40 00	57,000	3,272	0
435 UNION AVENUE LACONIA, NE 03246				

TY 2015 Investments Corporate Bonds Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TOYOTA MOTOR CREDIT CORP	25,508	25,508
EXXON MOBIL CORP	25,380	25,380
3M CO	24,389	24,389
CVS HEALTH CORP	25,614	25,614
JOHNSON & JOHNSON	26,662	26,662
MICROSOFT	26,790	26,790
WALMART	26,991	26,991
SAN DIEGO GAS & ELECTRIC	26,472	26,472
WELLPOINT INC	26,493	26,493
TOYOTA MOTOR CREDIT CORP	26,911	26,911
COLGATE PAMOLIVE	25,854	25,854
BERKSHIRE HATHAWAY	26,250	26,250
MERCK & CO INC	25,529	25,529
CHEVRON	25,111	25,111
PROCTER & GAMBLE CO	26,896	26,896
COCA COLA CO	26,980	26,980
GOOGLE INC	43,327	43,327
WALMART	27,080	27,080
APPLE	26,699	26,699
PFIZER	27,056	27,056

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CME GROUP INC	20,358	20,358
INTEL CORP	27,493	27,493
GENERAL ELEC CAP CORP MEDIUM TERM	26,591	26,591
CHEVRON CORP	50,029	50,029
WALMART	51,316	51,316
UNITEDHEALTH GROUP	53,038	53,038
STATE STREET CORP	54,422	54,422
AFLAC INC	52,945	52,945
DOVER CORP	52,157	52,157
EXXON MOBIL CORP	51,785	51,785
GENERAL ELEC CAP CORP	56,703	56,703
IBM CORP	65,393	65,393
BARCLAYS BK PLC 5% 4/21/20	26,684	26,684

TY 2015 Investments Corporate Stock Schedule

Name: TAYLOR COMMUNITY
EIN: 02-0222149

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ARCHER DANIELS MIDLAND CO	26,554	26,554
COSTCO	34,070	34,070
KIMBERLY CLARK	32,549	32,549
KROGER COMPANY COMMON	38,221	38,221
PEPSICO INC	30,888	30,888
CONOCOPHILLIPS	24,851	24,851
EXXON MOBILE CORP	37,570	37,570
PHILLIPS 66	36,293	36,293
SPECTRA ENERGY CORP	26,110	26,110
AFLAC INC	23,795	23,795
T ROWE PRICE GROUP INC	32,751	32,751
PUBLIC STORAGE INC	42,842	42,842
THE TRAVELERS COMPANIES INC	32,421	32,421
WELLS FARGO & CO NEW	43,483	43,483
ABBOTT LABS	25,480	25,480
AETNA INC NEW	42,663	42,663
BRISTOL MYERS SQUIBB CO	40,060	40,060
JOHNSON & JOHNSON	35,866	35,866
STRYKER CORP	50,145	50,145
UNITED HEALTH GROUP INC	42,138	42,138
GENERAL DYNAMICS CORPORATION	35,130	35,130
GENERAL ELECTRIC CO	25,061	25,061
ILLINOIS TOOL WORKS INC	37,105	37,105
3M CO	41,008	41,008
WABTEC CORP	26,952	26,952
ALPHABET INC	24,255	24,255
ALPHABET INC A USD	10,618	10,618
APPLE INC	32,809	32,809
AUTOMATIC DATA PROCESSING INC	36,703	36,703
COGNIZANT TECHNOLOGY SOLUTIONS CORP	25,099	25,099

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORNING INC	32,579	32,579
MICROSOFT CORP	30,919	30,919
MICROCHIP TECHNOLOGY INC	39,844	39,844
ORACLE CORP	32,287	32,287
QUALCOMM INC	21,218	21,218
DU PONT E I DE NEMOURS & CO	31,637	31,637
AT&T	15,528	15,528
VERIZON COMM	15,537	15,537
DOMINION RES INC VA NEW	28,588	28,588
COMCAST CORP CL A	34,633	34,633
DISNEY WALT CO	31,494	31,494
LOWES COS INC	31,168	31,168
MCDONALDS CORP	37,947	37,947
NIKE INC	41,847	41,847
TJX CO INC	54,970	54,970
AGMEN	15,513	15,513
APPLE INC	28,872	28,872
AT&T INC	14,868	14,868
BAKER HUGHES INC	19,344	19,344
BALL CORP	41,329	41,329
BLACKROCK INCL CL A	16,748	16,748
BOEING CO	28,578	28,578
BRINKER INTERNATIONAL INCORPORATED	15,239	15,239
CAPITAL ONE FINL CORP	26,495	26,495
CARDINAL HEALTH	28,481	28,481
CHURCH & DWIGHT INC	15,388	15,388
CINTAS CORP	21,368	21,368
CISCO SYSTEMS INC	27,243	27,243
CLOROX CO	29,805	29,805
COACH INC	11,759	11,759

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CONOCOPHILLIPS	24,755	24,755
DR HORTON INC	22,785	22,785
DOMINION RESOURCES INC	12,793	12,793
DR PEPPER SNAPPLE GROUP INCORPORATED	24,637	24,637
EAST WEST BANCORP INCORPORATED	23,844	23,844
EQUIFAX INC	39,202	39,202
EXPRESS SCRIPTS HLDG	23,815	23,815
EXXON MOBILE CORP	40,310	40,310
GENERAL DYNAMICS CORPORATION	29,650	29,650
GILEAD SCIENCES INC	19,318	19,318
HUNTINGTON INGALLS INDS INC	33,442	33,442
INTEL CORP	26,586	26,586
INTERNATIONAL BUSINESS MACHINES CORP	25,977	25,977
JOHNSON & JOHNSON	26,115	26,115
KROGER COMPANY COMMON	23,464	23,464
LAMAR ADVERTISING CO CLASS A	22,458	22,458
LOCKHEED MARTIN CORP	26,724	26,724
LOWES COS INC	20,373	20,373
MACYS INC	12,233	12,233
MARATHON OIL CORP	15,090	15,090
MARATHON PETROLEUM CORPORATION	26,731	26,731
MARRIOTT INTL INC A	28,246	28,246
MARSH & MCLENNAN COS INC	25,071	25,071
MASCO CORP	15,816	15,816
MURPHY OIL CORP	22,123	22,123
PEPSICO INC	14,929	14,929
PFIZER INC	15,635	15,635
REINSURANCE GROUP OF AMERICA	30,947	30,947
ROCKWELL AUTOMATION INC	26,552	26,552
SEALED AIR CORPORATION	15,439	15,439

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SOUTHERN COMPANY	14,830	14,830
TOLL BROTHERS INCORPORATED	12,886	12,886
UNITED PARCEL SERVICE	31,206	31,206
UNITEDHEALTH GROUP INC	26,994	26,994
VALERO ENERGY CORP NEW	10,008	10,008
VERIZON COMM	14,110	14,110
WYNDHAM WORLDWIDE CORP	15,538	15,538
ISHARES CORE S&P SMALL- CAP ETF	37,366	37,366
ISHARES S&P SMALL CAP 600/VALUE	31,016	31,016
ISHARES S&P SMALLCAP 600/GRO IND FD	32,388	32,388
SPDR CONSUMER STAPLES SECTOR	27,981	27,981
SPDR ENERGY SECTOR	65,340	65,340
SPDR FINANCIAL SECTOR	39,161	39,161

TY 2015 Investments Government Obligations Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

**US Government Securities - End of
Year Book Value:**

1,560,096

**US Government Securities - End of
Year Fair Market Value:**

1,560,096

**State & Local Government
Securities - End of Year Book
Value:**

245,384

**State & Local Government
Securities - End of Year Fair
Market Value:**

245,384

TY 2015 Investments - Other Schedule

Name: TAYLOR COMMUNITY
EIN: 02-0222149

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FEDERATED PRIME #853 P	FMV	100,756	100,756
FEDERATED PRIME #853 I	FMV	10,802	10,802
GOVERNMENT II MONEY MARKET FUND 033	FMV	185,921	185,921
CASH	FMV	270	270
FEDERATED TOTAL RETURN #328	FMV	449,885	449,885
VANGUARD ADMIRAL GNMA #536	FMV	150,927	150,927
VANGUARD ADMIRAL GNMA #536	FMV	239,344	239,344
BLACKROCK INFL PROTECTED BOND FD #360 CL I	FMV	54,703	54,703
INTER-TERM CORP BND LX AD	FMV	311,443	311,443
VANGUARD TOTAL STOCK MARKET ETF	FMV	422,040	422,040
VANGUARD TOTAL STOCK MARKET INDEX #585 ADMIRAL	FMV	269,238	269,238
VANGUARD TOTAL STOCK MKT IDX ADM	FMV	262,306	262,306
ISHARES S&P MIDCAP 400 GROWTH INDEX	FMV	84,740	84,740
ISHARES S&P MIDCAP 400 VALUE IDX FD	FMV	81,114	81,114
SPDR - HEALTHCARE SECTOR	FMV	50,389	50,389
SPDR MATERIALS SECTOR	FMV	13,518	13,518
SPDR TECHNOLOGY SECTOR	FMV	49,840	49,840
VANGUARD MID CAP ETF	FMV	130,390	130,390
VANGUARD SMALL CAP ETF	FMV	144,094	144,094
VANGUARD TOTAL INTL STOCK LX ADMIRAL	FMV	353,712	353,712
ARECELOMITTAL SA LUXEMBURG ADR	FMV	7,950	7,950
ISHARES INC MSCI FRANCE INDEX FD	FMV	36,284	36,284
ISHARES MSCI AUSTRALIA INDEX FD	FMV	37,189	37,189
ISHARES EMERGING MKTS INDEX FD	FMV	43,813	43,813
ISHARES MSCI GERMANY INDEX	FMV	42,702	42,702
ISHARES MSCI HONG KONG INDEX FUND	FMV	21,105	21,105
ISHARES MSCI ITALY CAPPED INDEX FUND	FMV	7,855	7,855
ISHARES MSCI JAPAN INDEX FUND	FMV	35,596	35,596
ISHARES MSCI NETHERLANDS INV MKT IND	FMV	8,627	8,627
ISHARES MSCI SOUTH AFRICA IDX	FMV	13,647	13,647

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ISHARES MSCI SPAIN CAPPED INDEX FUND	FMV	7,960	7,960
ISHARES MSCI SWEDEN INDEX FUND	FMV	11,820	11,820
ISHARES MSCI SWITZERLAND CPD IDX FD	FMV	14,723	14,723
ISHARES MSCI UNITED KINGDOM INDEX	FMV	37,122	37,122
SPDR S&P CHINA ETF	FMV	22,072	22,072
VANGUARD FTSE ALL WORLD	FMV	78,307	78,307
VANGUARD TOTAL WORLD STOCK MARKET ETF	FMV	85,948	85,948
VANGUARD TOTAL INTERNATIONAL STOCK INDEX 569 ADM	FMV	26,168	26,168

TY 2015 Land, Etc. Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND & IMPROVEMENTS	4,344,418	418,064	3,926,354	3,926,354
BUILDINGS & IMPROVEMENTS	53,125,740	23,285,986	29,839,754	29,839,754
FURNISHINGS & EQUIPMENT	6,642,570	4,571,072	2,071,498	2,071,498

TY 2015 Other Assets Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LOAN ORIGINATION FEES, LESS ACCUMULATED AMORTIZATION	247,673	26,114	26,114
TRUST FUNDS HELD BY OTHERS	7,498,916	7,220,130	7,220,130

TY 2015 Other Decreases Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Description	Amount
CHANGE IN UNREALIZED APPRECIATION OF INVESTMENTS - BOOK PURPOSES	348,113
CHANGE IN TRUST FUNDS HELD BY OTHERS	278,786

TY 2015 Other Expenses Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NURSING & ASSISTED LIVING	3,403,050	0	2,500,167	902,883
CARE MANAGEMENT	1,323,986	0	1,182,160	141,826
RESIDENT ACTIVITIES	213,078	0	190,253	22,825
DIETARY	1,090,354	0	973,555	116,799
BEAUTY SHOP	54,937	0	49,052	5,885
HOUSEKEEPING	320,466	0	286,138	34,328
MAINTENANCE	1,468,202	0	1,310,927	157,275
GROUNDS	551,799	0	492,690	59,109
ADMINISTRATION	361,512	0	361,512	0
MUNICIPAL PAYMENTS	347,094	0	0	347,094
NURSING FACILITY QUALITY ASSESSMENT	79,512	0	0	79,512

TY 2015 Other Income Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ENTRANCE FEES	2,812,153		2,812,153
PERIODIC RESIDENT INCOME	7,381,870		7,381,870
AUXILIARY INCOME	199,151		199,151

TY 2015 Other Increases Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Description	Amount
CHANGE IN BOND SWAP FAIR VALUE	58,699

TY 2015 Other Liabilities Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Description	Beginning of Year - Book Value	End of Year - Book Value
DEPOSITS ON ENTRANCE FEES	322,052	182,874
ANNUITIES PAYABLE	145,598	127,257
INTEREST RATE SWAP CONTRACT	58,697	0
NURSING FACILITY QUALITY ASSESSMENT PAYABLE	153,698	66,825
DEFERRED COMPENSATION	4,550	0
LINE OF CREDIT	0	14,945

TY 2015 Taxes Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	1,406	0	1,406	0

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>TAYLOR COMMUNITY</div>	<div>Employer identification number</div> <div>02-0222149</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization TAYLOR COMMUNITY	Employer identification number 02-0222149
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALMIRA T CAMPBELL	\$ 10,000	Person <input checked="" type="checkbox"/>
	8820 WALTHER BLVD APT 1614		Payroll <input type="checkbox"/>
	BALTIMORE, MD 21234		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization TAYLOR COMMUNITY	Employer identification number 02-0222149
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Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

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

02-0222149

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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