

For calendar year 2018, or tax year beginning 05-01-2018, and ending 04-30-2019

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"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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"/>	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <input checked="" type="checkbox"/> \$ 62,545,738		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	624,207			
	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 . . .	324,726	324,726	324,726	
	5a Gross rents	36,438		36,438	
	b Net rental income or (loss) 32,796				
	6a Net gain or (loss) from sale of assets not on line 10	101,930			
	b Gross sales price for all assets on line 6a 1,045,104				
	7 Capital gain net income (from Part IV, line 2) . . .		102,517		
	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)	15,474,864	0	15,474,864	
	12 Total. Add lines 1 through 11	16,562,165	427,243	15,836,028	
	13 Compensation of officers, directors, trustees, etc	317,980	0	317,980	0
	14 Other employee salaries and wages	5,846,800	0	5,247,723	599,077
	15 Pension plans, employee benefits	1,424,713	0	1,286,572	138,141
	16a Legal fees (attach schedule)	171,649	0	171,649	0
	b Accounting fees (attach schedule)	46,700	0	46,700	0
	c Other professional fees (attach schedule)	17,520	0	17,520	0
	17 Interest	659,097	0	566,823	92,274
	18 Taxes (attach schedule) (see instructions) . . .	476,180	0	410,025	66,155
	19 Depreciation (attach schedule) and depletion . . .	2,165,974	0	2,165,974	
	20 Occupancy	708,687	0	612,770	95,917
	21 Travel, conferences, and meetings				
	22 Printing and publications	168,816	0	156,654	12,162
	23 Other expenses (attach schedule)	3,607,788	0	3,218,709	389,079
	24 Total operating and administrative expenses. Add lines 13 through 23	15,611,904	0	14,219,099	1,392,805
	25 Contributions, gifts, grants paid	950			950
	26 Total expenses and disbursements. Add lines 24 and 25	15,612,854	0	14,219,099	1,393,755
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	949,311			
	b Net investment income (if negative, enter -0-)		427,243		
c Adjusted net income (if negative, enter -0-) . . .				1,616,929	

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	900	650	650		
	2	Savings and temporary cash investments	3,940,589	5,720,358	5,720,358		
	3	Accounts receivable ▶ <u>310,862</u>					
		Less allowance for doubtful accounts ▶ _____	218,189	310,862	310,862		
	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>209,791</u>					
		Less allowance for doubtful accounts ▶ <u>0</u>	340,045	209,791	209,791		
	8	Inventories for sale or use	21,697	21,697	21,697		
	9	Prepaid expenses and deferred charges	176,362	393,261	393,261		
	10a	Investments—U S and state government obligations (attach schedule)	690,651	575,085	575,085		
	b	Investments—corporate stock (attach schedule)	3,665,533	4,191,454	4,191,454		
	c	Investments—corporate bonds (attach schedule)	2,062,909	2,303,667	2,303,667		
	Liabilities	11	Investments—land, buildings, and equipment basis ▶ _____				
		Less accumulated depreciation (attach schedule) ▶ _____					
12		Investments—mortgage loans					
13		Investments—other (attach schedule)	6,090,039	6,355,537	6,355,537		
14		Land, buildings, and equipment basis ▶ <u>67,551,645</u>					
		Less accumulated depreciation (attach schedule) ▶ <u>32,892,163</u>	33,850,001	34,659,482	34,659,482		
15		Other assets (describe ▶ _____)	7,776,200	7,803,894	7,803,894		
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	58,833,115	62,545,738	62,545,738		
17		Accounts payable and accrued expenses	1,556,543	1,546,105			
18		Grants payable					
Net Assets or Fund Balances	19	Deferred revenue	31,216,016	34,031,397			
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)	15,273,353	14,736,671			
	22	Other liabilities (describe ▶ _____)	319,061	210,304			
	23	Total liabilities (add lines 17 through 22)	48,364,973	50,524,477			
		Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	-3,881,378	-2,300,626			
25	Temporarily restricted	5,585,201	5,529,874				
26	Permanently restricted	8,764,319	8,792,013				
	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)	10,468,142	12,021,261				
31	Total liabilities and net assets/fund balances (see instructions) .	58,833,115	62,545,738				

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	10,468,142
2	Enter amount from Part I, line 27a	2	949,311
3	Other increases not included in line 2 (itemize) ▶ _____	3	603,808
4	Add lines 1, 2, and 3	4	12,021,261
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	12,021,261

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,033,073		930,556	102,517
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			102,517
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	102,517
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))
2017			
2016			
2015			
2014			
2013			

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 0, 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 2018 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 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)	1	N/A
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		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
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	6a	0
a	2018 estimated tax payments and 2017 overpayment credited to 2018		
b	Exempt foreign organizations—tax withheld at source		
c	Tax paid with application for extension of time to file (Form 8868)		
d	Backup withholding erroneously withheld		
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	0
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 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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	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 ▶ \$ <u>0</u> (2) On foundation managers ▶ \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ <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) ▶ 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 2018 or the taxable year beginning in 2018? See the 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.TAYLORCOMMUNITY.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 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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. 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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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).	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 2018 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	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 2018?	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		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/>		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAUL CHARLTON	DIRECTOR OF	144,601	12,488	0
435 UNION AVENUE LACONIA, NH 03426	MARKETIN 40 00			
TAMARA STEVENS	SALES	128,998	16,688	0
435 UNION AVENUE LACONIA, NH 03426	40 00			
KIRK BESWICK	DIRECTOR OF FACILITI	129,778	12,488	0
435 UNION AVENUE LACONIA, NH 03426	40 00			
SUSAN DENOPOULOS	VP OF CLINICAL OPERA	128,899	12,484	0
435 UNION AVENUE LACONIA, NH 03426	40 00			
DANIELLE BERTAGNA	SALES	132,314	7,673	0
435 UNION AVENUE LACONIA, NH 03426	40 00			
Total number of other employees paid over \$50,000.				28

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
SHEEHAN PHINNEY BASS & GREEN PO BOX 3701 MANCHESTER, NH 03105	LEGAL SERVICES	133,341
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 204 UNITS OF INDEPENDENT HOUSING AND 100 ASSISTED LIVING/NURSING UNITS TO PROVIDE HEALTH CARE MANAGEMENT AND LONG-TERM HEALTH CARE FOR ELDERLY PERSONS	15,425,158
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	12,967,438
b	Average of monthly cash balances.	1b	4,831,247
c	Fair market value of all other assets (see instructions).	1c	624,749
d	Total (add lines 1a, b, and c).	1d	18,423,434
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	18,423,434
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	276,352
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	18,147,082
6	Minimum investment return. Enter 5% of line 5.	6	907,354

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 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (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 amount as 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	1,393,755
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	2,988,073
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	4,381,828
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	4,381,828

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, 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 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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 2018, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	907,354	0	0	0	907,354
b 85% of line 2a	771,251	0	0	0	771,251
c Qualifying distributions from Part XII, line 4 for each year listed	4,381,828	4,712,007	3,747,880	2,692,208	15,533,923
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	4,381,828	4,712,007	3,747,880	2,692,208	15,533,923
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.	604,903	461,407	412,683	378,215	1,857,208
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 foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Form **990-PF** (2018)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|--|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | | |
| (1) Cash. | | 1a(1) | | No |
| (2) Other assets. | | 1a(2) | | No |
| b Other transactions | | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | | No |
| (4) Reimbursement arrangements. | | 1b(4) | | No |
| (5) Loans or loan guarantees. | | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | | No |
| 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 | | | | |

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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.		
	*****	2019-08-27	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	ORESTE J MOSCA CPA		2019-08-27		P00366101
	Firm's name ▶ NATHAN WECHSLER & COMPANY PA				Firm's EIN ▶ 02-0327524
	Firm's address ▶ 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
H THOMAS VOLPE	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
BRADFORD COOK	TRUSTEE, SECRETARY 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
MITCHELL JEAN	TRUSTEE, VICE CHAIR 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 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, CHAIR 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
PETER MILLHAM	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
EDMUND T SOUCY	VP, FINANCE 40 00	125,370	18,381	0
435 UNION AVENUE LACONIA, NH 03246				
SARAH LAFFEY	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
TRAVIS COLE	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				
ROBERT SMITH	TRUSTEE 2 00	0	0	0
435 UNION AVENUE LACONIA, NH 03246				

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
CHRIS VOLPE 435 UNION AVENUE LACONIA, NH 03246	TRUSTEE 2 00	0	0	0
MICHAEL FLAHERTY 435 UNION AVENUE LACONIA, NH 03246				
	CEO 40 00	192,610	351	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BSOG RELIEF ASSOCIATION 42 COUNTY DRIVE LACONIA, NH 03246	N/A		SUPPORT OF CHARITABLE ORGANIZATION	200
SACHEMS FOOTBALL 345 UNION AVENUE LACONIA, NH 03246	N/A		SUPPORT OF CHARITABLE ORGANIZATION	200
LAKES REGION COMMUNITY DEVELOPERS 658 UNION AVENUE LACONIA, NH 03246	N/A		SUPPORT OF CHARITABLE ORGANIZATION	100
Total ▶ 3a				950

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LOON PRESERVATION COMMITTEE BUSINESS MEETING 183 LEES MILL RD MOULTONBOROUGH, NH 03254	N/A		SUPPORT OF CHARITABLE ORGANIZATION	200
CENTRAL NH VNAHOSPICE 780 N MAIN ST STE 1 LACONIA, NH 03246	N/A		SUPPORT OF CHARITABLE ORGANIZATION	250
Total ▶ 3a				950

TY 2018 Accounting Fees Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	46,700	0	46,700	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SALE OF PROPERTY		PURCHASED			12,031	12,618		0	-587	

TY 2018 Investments Corporate Bonds Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AFLAC INC	44,087	44,087
AFLAC INC	51,832	51,832
ALTRIA GROUP INC	49,724	49,724
AMERICAN INTL GROUP	60,701	60,701
AMERIPRISE FINL INC	73,223	73,223
ANHEUSER BUSCH	50,210	50,210
ANTHEM INC	25,399	25,399
APPLE	25,781	25,781
ASTRAZENECA PLC	49,792	49,792
BANK AMERICA CORP	75,049	75,049
BANK AMER CORP SR	15,049	15,049
BARCLAYS BK PLC 5% 4/21/20	25,288	25,288
BERKSHIRE HATHAWAY	25,360	25,360
CANADIAN IMPERIAL BK COMM TORO	29,896	29,896
CHEVRON CORP	77,101	77,101
CITIGROUP	76,145	76,145
CME GROUP INC	20,125	20,125
COCA COLA CO	25,545	25,545
CONCOPHILLIPS CO	60,490	60,490
CVS HEALTH CORP	24,959	24,959

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MICROSOFT	51,257	51,257
EXXON MOBILE CORP	50,252	50,252
FEDERATION TOTAL RETURN BOND FUND-IS	202,722	202,722
GILEAD SCIENCES INC	29,902	29,902
GOLDMAN SACHS	29,115	29,115
GOOGLE INC	41,370	41,370
INTEL CORP	26,111	26,111
JOHNSON & JOHNSON	25,169	25,169
JP MORGAN CHASE	18,624	18,624
JP MORGAN CHASE	75,058	75,058
LEGGETT & PLATT	35,107	35,107
MICROSOFT	25,192	25,192
MONSANTO CO NEW	50,827	50,827
NATIONAL RETAIL	38,962	38,962
PFIZER	25,804	25,804
PROCTER & GAMBLE CO	25,499	25,499
QUALCOMM INC	59,061	59,061
SAN DIEGO GAS & ELECTRIC	25,082	25,082
STATE STREET CORP	51,889	51,889
TOYOTA MOTOR CREDIT CORP	25,474	25,474

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
UNITEDHEALTH GROUP INC	50,916	50,916
US BANCORP	79,513	79,513
VISA INC	20,138	20,138
WALMART	25,299	25,299
WALMART	25,655	25,655
WALGREENS BOOT ALLIANCE INC	72,881	72,881
WELLS FARGO	76,418	76,418
IBM CORP	60,043	60,043
DOVER CORP	49,613	49,613
BANK OF NEW YORK	44,958	44,958

TY 2018 Investments Corporate Stock Schedule

Name: TAYLOR COMMUNITY
EIN: 02-0222149

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STRYKER CORP	89,732	89,732
ILLINOIS TOOL WORKS INC	70,812	70,812
ALPHABET INC	119,896	119,896
AMAZON INC	92,473	92,473
AUTOMATIC DATA PROCESSING INC	70,688	70,688
CORNING INC	96,346	96,346
MICROSOFT CORP	120,805	120,805
MATERIALS SELECT SECTOR SPDR	59,748	59,748
VERIZON COMM	58,334	58,334
COMCAST CORP CL A	55,283	55,283
DISNEY WALT CO	96,564	96,564
TJX CO INC	89,454	89,454
APPLE INC	154,047	154,047
CISCO SYSTEMS INC	93,996	93,996
DOMINION ENERGY INC	51,005	51,005
ENERGY SELECT SECTOR SPDR	55,202	55,202
JP MORGAN CHASE & CO	109,667	109,667
INTERCONTINENTAL EXCHANGE CO	61,013	61,013
INTERDIGITAL INC	34,330	34,330
INTER CORP COM	40,322	40,322
ZIONS BANCORPORATION COM	48,097	48,097
BERKSHIRE HATHAWAY INC	113,773	113,773
BANK AMER CORP	61,313	61,313
CF INDUS HLDGS INC COM	34,705	34,705
DANAHER CORP	54,300	54,300
DAVITA INC COM	47,230	47,230
BECTON DICKINSON & CO	81,825	81,825
HONEYWELL INTL INC	83,342	83,342
LINCOLN ELEC HLDGS INC	41,890	41,890
FEDEX CORP COM	25,577	25,577

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NETAPP INC COM	69,208	69,208
O REILLY AUTOMOTIVE INC NEW COM	73,821	73,821
COSTCO	66,293	66,293
CVS HEALTH CORP	19,522	19,522
MARATHON PETE CORP COM	32,809	32,809
CONOCOPHILLIPS	36,610	36,610
GENERAL DYNAMICS CORPORATION	40,212	40,212
SYSCO CORP	39,055	39,055
JOHNSON & JOHNSON	111,548	111,548
LOWES COS INC	88,249	88,249
PEPSICO INC	97,958	97,958
PFIZER INC. COM	74,113	74,113
CINTAS CORP	32,571	32,571
CLOROX CO	31,946	31,946
UNITEDHEALTH GROUP INC	82,740	82,740
TEXTRON INC COM	36,570	36,570
US BANCORP	40,790	40,790
SELECT SECTOR SPDR TR SBI HEALTHCARE	43,737	43,737
SPROUTS FMRS MKT INC	32,558	32,558
STARBUCKS CORP COM	42,335	42,335
V F CORP	79,304	79,304
3M CO	56,853	56,853
ABBVIE INC	38,107	38,107
AFLAC INC	79,852	79,852
WASTE MGMT INC DEL COM	44,009	44,009
WALMART	61,704	61,704
EXELON CORP COM	71,330	71,330
EXXON MOBIL CORP	41,023	41,023
FACEBOOK INC. CL A	66,723	66,723
F5 NETWORKS INC COM	30,125	30,125

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HCA HEALTHCARE INC	46,439	46,439
VANGUARD INFO TECH ETF	228,989	228,989
COLGATE PAMOLIVE	42,582	42,582

TY 2018 Investments Government Obligations Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149**US Government Securities - End
of Year Book Value:**

80,169

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

80,169

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

494,916

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

494,916

TY 2018 Investments - Other Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FEDERATED GOVT OBLIGATION #117 I	FMV	31,501	31,501
FEDERATED GOVT OBLIGATION #117 I	FMV	1,810	1,810
VANGUARD FEDERAL MONEY MARKET FUND	FMV	47,369	47,369
ISHARES CORE S&P SMALL-CAP ETF	FMV	28,446	28,446
ISHARES MSCI EMERGIMNG MARKETS EFT	FMV	81,007	81,007
ISHARES MSCI HONG KONG INDEX FUND	FMV	28,254	28,254
ISHARES MSCI JAPAN INDEX FUND	FMV	43,172	43,172
ISHARES S&P MIDCAP 400 GROWTH INDEX	FMV	117,182	117,182
ISHARES S&P MIDCAP 400 VALUE IDX	FMV	105,651	105,651
ISHARES S&P SMALL CAP 600/VALUE	FMV	41,248	41,248
ISHARES S&P SMALLCAP 600/GRO IND FD	FMV	47,975	47,975
TOTAL INITIAL STOCK ADMIRAL	FMV	1,029,679	1,029,679
VANGUARD FTSE EMERGING MARKETS	FMV	48,836	48,836
VANGUARD FTSE DEVELOPED MARKETS	FMV	373,226	373,226
VANGUARD MID CAP ETF	FMV	69,189	69,189
VANGUARD S&P 500 ETF	FMV	91,803	91,803
VANGUARD S&P 500 ETF	FMV	176,857	176,857
VANGUARD SMALL CAP ETF	FMV	29,282	29,282
VANGUARD BALANCED INDEX FUND ADM	FMV	3,963,050	3,963,050

**TY 2018 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	4,387,046	541,666	3,845,380	3,845,380
BUILDINGS & IMPROVEMENTS	54,558,919	26,298,685	28,260,234	28,260,234
FURNISHINGS & EQUIPMENT	8,605,680	6,051,812	2,553,868	2,553,868

TY 2018 Legal Fees Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	171,649	0	171,649	0

TY 2018 Other Assets Schedule

Name: TAYLOR COMMUNITY

EIN: 02-0222149

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
TRUST FUNDS HELD BY OTHERS	7,776,200	7,803,894	7,803,894

TY 2018 Other Expenses Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RESIDENT EXPENSE	92,246	0	92,246	0
EQUIPMENT EXPENSE	323,721	0	301,896	21,825
CONTRACT WORK	259,156	0	227,301	31,855
HOUSEKEEPING	276,123	0	237,491	38,632
FOOD SERVICE EXPENSE	1,492,694	0	1,286,644	206,050
GROUNDS - INSURANCE	475,185	0	416,972	58,213
RELATED EXPENSES	67,271	0	64,483	2,788
OFFICE SUPPLIES	83,273	0	81,861	1,412
LICENSES & FEES	123,988	0	123,963	25
MISCELLANEOUS EXPENSE	348,330	0	320,694	27,636

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM EXPENSE	65,801	0	65,158	643

TY 2018 Other Income Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ENTRANCE FEES	5,250,606		5,250,606
PERIODIC RESIDENT INCOME	9,589,355		9,589,355
AUXILIARY INCOME	634,903		634,903

TY 2018 Other Increases Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Description	Amount
CHANGE IN UNREALIZED APPRECIATION OF INVESTMENTS - BOOK PURPOSES	576,114
CHANGE IN TRUST FUNDS HELD BY OTHERS	27,694

TY 2018 Other Liabilities Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Description	Beginning of Year - Book Value	End of Year - Book Value
DEPOSITS ON ENTRANCE FEES	213,518	125,475
ANNUITIES PAYABLE	105,543	84,829

TY 2018 Other Professional Fees Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	17,520	0	17,520	0

TY 2018 Taxes Schedule**Name:** TAYLOR COMMUNITY**EIN:** 02-0222149

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MUNICIPAL PAYMENTS AND PROVIDER TAX	472,538	0	406,383	66,155
REAL ESTATE TAXES	3,642	0	3,642	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491246000049	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047
					2018
Name of the organization TAYLOR COMMUNITY				Employer identification number 02-0222149	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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	BANK OF NEW HAMPSHIRE 62 PLEASANT STREET LACONIA, NH 03246	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	SHIRLEY POWERS 41 KINSMAN DR LACONIA, NH 03246	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	ROBERT T SMITH 227 LEDGES DR APT 320 LACONIA, NH 03246	\$ 7,600	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	RAYMOND R OUELLETTE 227 LEDGES DR APT 206 LACONIA, NH 03246	\$ 189,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

02-0222149

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization TAYLOR COMMUNITY	Employer identification number 02-0222149
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(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	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	