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# Form 990

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2010

Open to Public Inspection

			calendar year, or tax year beginning		<b>1</b> , 2010, and	ending	APR	30,2011
	Check if applicat		C Name of organization THE HUNT	INGTON AT NAS	HUA	D Employer i	dentifica	tion number
		change	Doing Business As		•		-0518	
П	Name d	hange	Number and street (or P O box if mail is not delivere	d to street address)	Room/Suite	E Telephone	number	· · · · · · · · · · · · · · · · · · ·
Н	Initial re	- '	10 ALLDS STREET					-1440
Н	Termina		City or town, state or country, and ZIP	+ 4	1	G Gross receipts	\$	9025424.
Н		ed return	NASHUA NH 03060			H(a) Is this a	· <del></del>	<del></del>
Н	Applicat	ion :	F Name and address of principal officer	PETER I WAR	ECKT	for affili	•	.u ∏Yes ဩ No
Ш	pending		10 ALLDS ST NASHUA					
_	ray av	empt sta	L		·		tach a list.	×or/ □ Yes □ No
			tus: X 501(c)(3)		or 527	<b>⊣</b> , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
_				<del></del>	<del></del>	H(C) Group ex		
	art	organization	1 1 5 5 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Other ▶	L Year of	formation ZUUU	M State	of legal domicile NH
	_		nmary	100			··	
	1		escribe the organization's mission or most s		DOWEDEN	C HOHOTNO	, <del>,</del>	IC TEDM
æ			INUING CARE RETIREMENT				, LO	NG TERM
Activities & Governance	1	CARE	, MEALS AND OTHER RELA	ATED SERVICES	TO SEN	TORS		
Ē					<del> </del>			
Š	2		his box 🕨 📙 if the organization discontinue					
<u>ن</u>	3	Number	of voting members of the governing body (F	Part VI, line 1a)			. 3	12
Ø.	4	Number	of independent voting members of the gove	erning body (Part VI, line 1	ib)		4	12
₹	5	Total nu	mber of individuals employed in calendar ye	ear 2010 (Part V, line 2a)			5	178
둜	6	Total nu	mber of volunteers (estimate if necessary) .				6	3
₹			related business revenue from Part VIII, col				7a	
			elated business taxable income from Form 9				7b	
	†					Prior Year	· ·	Current Year
_	8	Contribu	utions and grants (Part VIII, line 1h)		}-	262	21.	5135
Ĕ	1		n service revenue (Part VIII, line 2g)		<u> </u>	853877		8770633.
Kevenue	1				F-	11496		129710.
2			ent income (Part VIII, column (A), lines 3, 4,			12210		119946.
			evenue (Part VIII, column (A), lines 5, 6d, 8c,		<b>)</b> —			
			venue - add lines 8 through 11 (must equal l			877846	) 1 •	9025424.
	1		and similar amounts paid (Part IX, column (A	· ·	<u> </u>			
			paid to or for members (Part IX, column (A)		<u> </u>	265005		0.60.60
8			, other compensation, employee benefits (P	365207	3.	3696802.		
Expenses			onal fundraising fees (Part IX, column (A), li					
×			ndraising kpenses. Part IX, column (D), lin					
Ш	17	Other @	penses (Part IX, column (A), lines 11a-11d,	11f-24f)		541251		5334466.
	18	Totatrex	penses- Add tines 13-17 (must equal Part IX e less expenses. Subtract line 18 from line	(, column (A), line 25)		906458		9031268.
	19	Revenu	e less expenses. Subtract line 18 from line	12		-28612	22.	-5844.
8			α α	<del> </del>	E	Beginning of Cur	rent	End of Year
Ē	20	Total as	sets (Part) Tine 16) T			5647576	57.	55403126.
18a	21	LIT.	bilities (Part X, line 26)			6468292	4.	63592462.
į	22		ets or fund balances Subtract line 21 from I	ine 20		-820715		-8189336.
P	art II		nature Block					
			ry, I declare that I have examined this return, including acc	omnanying schedules and statem	ente and to the ho	et of my knowledge		
			ect, and complete. Declaration of preparer (other than office					
_		-1.	720 W	•		100	727/2	2011
21,	gn		Signature of officer	<del>-</del>		<del></del>		2011
-	-		PETER J WARECKI	מידי	EV CHDED	Dat	е	
ne -	re				EASURER	· · · · · · · · · · · · · · · · · · ·		
£	160		Type or print name and title		<del></del>	Ι	11:	
i	<b>6</b>	H	t /Type preparer's name	Preparer's signature	Date	Check	ш ·	PTIN
	parer					setf-en	nployed	
JŠ	gntý	Fim	n's name ►			Firm's EIN	·	
_	1	Fim	n's address <b>&gt;</b>			Phone no.		
<b>/</b> `	•							
Ma	y the I	RS discu	ss this return with the preparer shown above	e? (See instructions)			<u></u>	Yes X No
Fo	Pape	rwork R	eduction Act Notice, see the separate ins	structions.			1	Form <b>990</b> (2010
ВС			·	US990\$\$1		61	J,	<u> </u>

Га	Onecknist of Required Schedules		Vaa	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	<del></del>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in			
	effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,			
	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6	ł	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	i	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>	·	
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	Ť		
•	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	•	Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	-		
	If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			<del></del>
••	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	1 1	1	
a	Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	110	^	
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	ŀ	Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	116		
u		أممه	-	Х
e	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		$\frac{X}{X}$
f		110		
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncortain tax positions under EIN 49 (ASC 740)2 (5 "Year" complete Schodule D. Post V.		1	Х
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
124	,,,,,,,, .	40-	х	
	, , ,	12a	^	
b	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if	401		v
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		$\frac{X}{X}$
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{\Lambda}{X}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	· · · · · · ·	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		;	v
4 E	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			v
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV	15		<u> X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			v
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV.	16		X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		i	17
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		ŀ	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		- 1	
	If "Yes," complete Schedule G, Part III	19		<u> X</u>
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers the		i	
	operate one or more hospitals must attach audited financial statements (see instructions)			
		Fo	m 990	(2010)

ıaı	Official of Negaties ocheanes (continue)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	0.4		<sub>v</sub>
	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			X
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"	22	Х	
24-	complete Schedule J	23	^	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			i
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	24-	Х	
_	24b through 24d and complete Schedule K. If "No," go to line 25	24a 24b	Λ	Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		_^
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	242		х
	to defease any tax-exempt bonds?	24c		X
d 25-	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_^
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction	25-		х
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_ ^
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			1
	pnor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Schedule L. Part I	256		Х
26	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26		26		х
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	20		
21	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
h	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			<del></del>
-	Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			<u> </u>
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
••	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		-	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ľ	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			<del></del>
•	III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			<u> </u>
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning	35		Х
	of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			T
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part V			· · · · · · ·	Yes	····
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	. 1a	19	لــــــــــــــــــــــــــــــــــــــ	103	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	ble	•		
	gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ļ	<u> </u>		
	Statements, filed for the calendar year ending with or within the year covered by this return	. 2a	178			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax re	turns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (se	ee instr	ructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		<u> </u>
4a	At any time duning the calendar year, did the organization have an interest in, or a signature or other	er autho	onty over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	al acc	ount)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See the instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fine				1	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	<u> </u>	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans			5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	ļ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did					٠,
	organization solicit any contributions that were not tax deductible?			6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions o	)r	.		
_	gifts were not tax deductible?			[ 6b ]		L
7	Organizations that may receive deductible contributions under section 170(c).		_			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?	•		7a		Х
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	<del> </del>	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it			/6		-
·	required to file Form 8282?	was		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed dunng the year	7d	l	1 .0 1	1	1
	and the second s		<del></del>	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file			7g	-	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		•			-
	Form 1098-C?			7h	į	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supportin	g		•		•
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoni	ng orga	nızation,			
	have excess business holdings at any time during the year?			8	ı İ	1
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a	L	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
	Initiation fees and capital contributions included on Part VIII, line 12 10a		· · · · · · · · · · · · · · · · · · ·			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
11	Section 501(c)(12) organizations. Enter.					
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them)	404	140	1 !	ľ	1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	m 104	11%	12a	I	ı
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		<del></del>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?			42-	<del></del>	
a	Note. See the instructions for additional information the organization must report on Schedule O.	•••••		13a	ı	ı
h	Enter the amount of reserves the organization is required to maintain by the states in which					
-	the organization is licensed to issue qualified health plans					
c	Enter the amount of reserves on hand		<del></del>	•		
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched			14b		Х

02-0518481

Page 6

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI..... Section A. Governing Body and Management Yes No 12 12 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Χ 3 Did the organization delegate control over management duties customanly performed by or under the direct Χ supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?...... 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one of more members Χ 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? ..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? . . . . .  $\overline{X}$ 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .... b Describe in Schedule O the process, if any, used by the organization to review this Form 990. b Are officers, directors or trustees, and key employees required to disclose annually interests that could give ..... . . . . . . 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Х 13 Does the organization have a written whistleblower policy? X 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶PETER WARECKI 10 ALLDS S NASHUA NH 03060 603-882-6511

BCA

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII ......

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

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

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

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee										
(A)	(B)			(C				(D)	(E)	(F)
Name and Title	Average	Positi	on (ct	neck	all t	hat ap	ply)	Reportable	Reportable	Estimated
	hours per	익물	5	Q	Ϋ́	ΒΞ	Fc	compensation	compensation	amount of
	week	Individual trustee or director	Institutional	Officer	Key employee	Highest compensated employee	Former	from	from related	other
	(describe	쫎	ē	"	ďη	st o	4	the	organizations	compensation
	hours for related	ا≩ڏا	휼		by	" ö		organization	(W-2/1099-MISC)	from the
	organiza-	ış e	trustee		ě	per		(W-2/1099-MISC)		organization
	tions in Sch O)	P P	tee			Isa				and related
						ed				organizations
(1)DAVID CAWLEY										_
TRUSTEE	2	Х						0	0	0
(2)CATHY CULLITY	_							_	_	_
TRUSTEE	2	Х						0	0	0
(3)BRIAN KELLY	1 .								_	_
TRUSTEE	2	Х		Ш				0	0	0
(4)TRACY HATCH								_		•
TRUSTEE	2	Х						0	0	0
(5)BERNARD PLANTE								_	•	
TRUSTEE	2	Х						0	0	0
(6) FRANK TEAS	1 , 1									_
TRUSTEE	2	X						0	0	0
(7)ROGER HOUSTON										_
TRUSTEE	2	Х						0	0	0
(8)KEVIN HALLORAN								_	_	
TRUSTEE	2	Х						0	0	0
(9) JAMES TOLLNER									_	_
TRUSTEE	2	Х						0	0	00
(10)JOHN EGAN								_	_	_
TRUSTEE	2	Х						0	0	0
(11)JODY WILBERT								_	_	_
CHAIRPERSON	3			Χ			- !	0	0	0
(12)DAVID PASTOR								_	_	
VICE CHAIRS	3			X_				0	0	0
(13)C HALLOCK								_		
SECRETARY/CEO	20			X_		!		0	202684.	12088.
(14)PETER WARECKI						:				
TREASURER/CFO	20			X				0	159035.	5094.
(15)EILEEN HEGARTY	1									
DIR OF OPER	40			Χ_				110231.	0	20751.
(16)	. ↓									
	L									

US990\$\$7

Part VII	Section A. Unicers, Directors	, irustees	, Key	Empi	oyee	2S, 2	וחם או	gne	st Compensated El	npioyees (continue	(0)
	(A)	(B)			(C	•			(D)	(E)	(F)
	Name and title	Average	Posit	ion (d	neck	all t	hat ap	ply)	Reportable	Reportable	Estimated
		hours per	옥돌	<u> </u>	Q	2	멸포	ਸ਼	compensation	compensation	amount of
		week	Individual trustee or director		Officer	Key employee	를	Former	from	from related	other
		(describe	중	향	۳.	ä	ye st	막	the	organizations	compensation
		hours for	목록	<u>a</u>	<b>\</b>	ğ	⊕ Š	1	organization	(W-2/1099-MISC)	from the
		related organiza-	ust	ã		ee	룵	ŀ	(W-2/1099-MISC)	,	organization
		tions in	8	Institutional trustee			ins.	ĺ	(,		and related
		Sch (0)		<sup>®</sup>	l		Highest compensated employee	ĺ			organizations
(17)	<del></del>	<del>                                     </del>			_	┝		┢		,	Organizations
(17)		1									
(18)	<del></del>	<del>}</del>	<del>                                     </del>		-		<u> </u>	$\vdash$			
1.0		1									
(19)		T									
<u> </u>		1						ŀ			
(20)										-	
<del></del>		1		}		1	<b>\</b>	ł			
(21)											
<u> </u>					ŀ		1				
(22)									· · · · · · · · · · · · · · · · · · ·		
(23)								-			
		]		]				1			
(24)											
<del></del>		1	1			İ		1			
(25)											
<u></u>		1									
(26)											
<u>.                                    </u>		1									
(27)		<u> </u>		<u> </u>				Г	· · · · · · · · · · · · · · · · · · ·		
<u>1</u> /		†				}					
(28)											
<u> </u>											
1b Sub-to	tal				٠			<b>&gt;</b>	110231.	361719	. 37933.
c Total f	rom continuation sheets to Part	∕II. Sectio	n A					•	0	0	0
	add lines 1b and 1c)	-						<b>•</b>	110231.	361719	. 37933.
	umber of individuals (including but								<del></del>	L	
	e organization >						,			-, <b>-</b>	
	<b>3</b>						-			······································	Yes No
3 Did the	e organization list any former officei	director o	or trust	ee. ke	v en	olan	vee. o	r hia	hest compensated		1
	vee on line 1a? If "Yes," complete S										<b>  3</b>   X
	y individual listed on line 1a, is the s										
	anization and related organizations								-		
indıvidı											14   X
	y person listed on line 1a receive or										. 4 7 1 1
	s rendered to the organization? If "					_			-		.   5   X
	Independent Contractors	103, 00111	JICIC C	- COL		101	30G1 P	CISC	<u> </u>	*** *	
	ete this table for your five highest of	mneneate	d inde	nende	nt o	ontr	actors	that	recoved more than	\$100,000 of	····
	nsation from the organization	mpensate	.G III.GC	pende		O 11(1)	actors	uiai	received more man	\$ 100,000 OI	
Compe	(A)	<del></del>						Γ	(B)		(C)
	Name and busines	e addmee						l	Description of	on ion	(C)
	Name and busines	ss address						├	Description of s	services	Compensation
								$\vdash$			
								╁	<del>,,</del>		
		<del></del>		·				$\vdash$	<del></del>		
	···							├			
2 Total -	umber of independent	'mal:		limete		44	n 1:-1	<u></u>			<del></del>
	umber of independent contractors (	_	on suc	ıımıte	น เอ	เกอร	e iiste	e at	oove) who received r	nore than	
\$100,0	00 in compensation from the organ	ı∠atıon ▶									

See instructions

9025424

8770633

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

•	All other organizations must complete column (A) but are not required to complete columns (B), (C) and (D).										
Do n	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising						
7b, 8	b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses						
1	Grants and other assistance to governments and										
	organizations in the U.S. See Part IV, line 21										
2	Grants and other assistance to individuals in										
	the U.S See Part IV, line 22										
3	Grants and other assistance to governments,										
	organizations, and individuals outside the										
	U.S See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees	110231.	110231.								
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salanes and wages	2933975.	2933975.								
8	Pension plan contributions (include section 401(k)										
	and section 403(b) employer contributions)	16743.	16743.								
9	Other employee benefits	423147.	423147.								
10	Payroll taxes	212706.	212706.								
11	Fees for services (non-employees):										
а	Management	252000.		252000.							
b	Legal	3911.		3911.							
C	Accounting	46842.		46842.							
d	Lobbying										
е	Professional fundraising services See Part IV, line 1	7									
f	Investment management fees										
g	Other										
12	Advertising and promotion	182567.	182567.								
13	Office expenses										
14	Information technology										
15	Royalties										
16	Occupancy	446552.	446552.								
17	Travel	9291.	· · · · · · · · · · · · · · · · · · ·	9291.							
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	}		İ							
19	Conferences, conventions, and meetings										
20	Interest	1490323.	1490323.								
21	Payments to affiliates	-									
22	Depreciation, depletion, and amortization	1254830.	1240545.	14285.							
23	Insurance	82137.	82137.								
24	Other expenses Itemize expenses not covered										
	above (List miscellaneous expenses in line 24f. If										
	line 24f amount exceeds 10% of line 25, column										
	(A) amount, list line 24f expenses on Schedule O)										
а	SEE STMT	479799.	-								
b		492688.	<del></del>								
c		165820.									
d		116662.									
e		118697.									
f	All other expenses	192347.	<del> </del>								
25	Total functional expenses. Add lines 1 through 24f	000000	8702289.	328979.	<u>-</u>						
26	Joint costs Check here ▶ if following										
	SOP 98-2 (ASC 958-720) Complete this line only if										
	the organization reported in column (B) joint costs										
	from a combined educational campaign and fundraising solicitation										

Pa	rt X	Balance Sheet	<del>- · · · · · · · · · · · · · · · · · · ·</del>		
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	905112.	1	288786.
	2	Savings and temporary cash investments	8945563.	2	5954923.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	448.	4	2909.
	5	Receivables from current and former officers, directors, trustees, key		-	
		employees, and highest compensated employees Complete Part II of Sch. L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
ø	7	Notes and loans receivable, net		7	
Assets	8	Inventones for sale or use		8	
As	9	Prepaid expenses and deferred charges	107969.	9	113479.
	10a	Land, buildings, and equipment cost or other	20,303.	<u> </u>	
		basis. Complete Part VI of Schedule D 10a 48487070.			
	ь	Less accumulated depreciation 10b 7075610.	38520861.	10c	41411460.
	11	Investments - publicly traded secunties	7528944.	11	7227723.
	12	Investments - other securities See Part IV, line 11		12	1221123.
	13	Investments - program-related See Part IV, line 11	<del></del>	13	
			<del></del>	14	
	14		466870.		403846.
	15	Other assets. See Part IV, line 11	56475767.	15	55403126.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1270035.	16	
	17	Accounts payable and accrued expenses	12/0035.	17	1499217.
	18	Grants payable	25740010	18	25701006
	19	Deferred revenue	35742912.	19	35781096.
	20	Tax-exempt bond liabilities	23107893.	20	22812149.
S	21	Escrow or custodial account liability Complete Part IV of Schedule D	62084.	21	
Llabilities	22	Payables to current and former officers, directors, trustees, key			
ap		employees, highest compensated employees, and disqualified	1		
7		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	4500000.	23	3500000.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	64682924.	26	63592462.
		Organizations that follow SFAS 117, check here▶   ✓ and			- ·
80		complete lines 27 through 29, and lines 33 and 34.	·		
alances	27	Unrestricted net assets	-8272323.		-8259894.
	28	Temporarily restricted net assets	65166.	28	70558.
Ē	29	Permanently restricted net assets		29	
Ē	1	Organizations that do not follow SFAS 117, check here ▶ ☐			
Net Assets or Fund Ba		and complete lines 30 through 34.			
र्	30	Capital stock or trust principal, or current funds		30	
988	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ž A	32	Retained earnings, endowment, accumulated income, or other funds	, ., .,	32	
ž	33	Total net assets or fund balances	-8207157.	33	-8189336.
	34	Total liabilities and net assets/fund balances	56475767.	34	55403126.
					5 000 /0040

		02-0518	3481	Pag	ge 12
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				<u>X</u>
1	Total revenue (must equal Part VIII, column (A), line 12)				24.
2	Total expenses (must equal Part IX, column (A), line 25)	2			268.
3	Revenue less expenses Subtract line 2 from line 1	3			344.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			.57 <b>.</b>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		236	65.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	-81	893	336.
Par	Financial Statements and Reporting			_	
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990.  Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		.   2a	ł	X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of the			
	audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	j
	If the organization changed either its oversight process or selected process during the tax year, explain in		•	•	•
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were				
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				1
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				$\Box$
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2010)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶

▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

**Employer identification number** Name of the organization THE HUNTINGTON AT NASHUA 02-0518481 Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally integrated Type I e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ...... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization?..... (iii) A 35% controlled entity of a person described in (i) or (ii) above? ...... Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (ii) EIN (V) Did you (vi) Is the (vii) Amount of (iv) is the organorganization (described on lines 1-9 ization in col organization in support notify the above or IRC section (i) listed in your omanization in col. (i) (see instructions)) governing ∞l (i) of your organized document? support? in the U.S.? Yes No Yes No Yes (A) (B) (C) (D) (E)

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") ..... 21509. 25099. 40109. 37232. 44554. 168503. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to 8199356. 8538770. 8770633.41281749. the organization's tax-exempt purpose ... 7567897. 8205093. 3 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on 5 The value of services or facilities furnished by a governmental unit to the organization without charge . ..... 7589406. 8224455. 8245202. 8576002. 8815187.41450252. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons ....... b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year ..... 41450252. 8 Public support (Subtract line 7c from line 6.) Section B. Total Support (a) 2006 Calendar year (or fiscal year beginning in) (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 7589406. 8224455. 8245202. 8576002. 8815187.41450252. 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 527289. 585107. 310412. 117497. 126925. 1667230. b Unrelated business taxable income (less section 511 taxes) from businesses 527289. 585107. 310412. 117497. 126925. 1667230. Add lines 10a and 10b . . . 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on ... 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 8809562. 8555614. 13 Total support. (Add lines 9, 10c, 11, and 12 \$116695. 8693499. 8942112.4B117482. 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 96.13 % 95.31 16 Public support percentage from 2009 Schedule A, Part III, line 15 .... Section D. Computation of Investment Income Percentage 3.87 % Investment income percentage from 2009 Schedule A, Part III, line 17...... 4.69 . 18 % 19a 33 1/3 % support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ....... b 33 1/3 % support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18

is not more than 33 1/3 %, check this box and **stop here** The organization qualifies as a publicly supported organization **20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Schedule D (Form 990) 2010

#### Name of the organization **Employer identification number** 02-0518481 THE HUNTINGTON AT NASHUA Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... ....... 2 Aggregate contributions to (during year) ...... Aggregate grants from (dunng year) ..... Aggregate value at end of year . . .. . ....... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferming impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Yr. a Total number of conservation easements ..... ...... b Total acreage restricted by conservation easements ..... c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . Yes In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items. a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Pa	rt III Organiz	ations Maintaining	Collections of Ar	t. Historical Treas	ures, or Other Simi		age z
	(continued	-	,	.,			
3 `	Using the organization	's acquisition, accession	, and other records, che	ck any of the following th	at are a significant use o	f its collection ite	ms
	(check all that apply)	·			_		
а	Public exhibition			d Loan or exchan	ge programs		
b	Scholarty research	1		e Other	. · ·		
c	Preservation for fu	ture generations		<u> </u>			
4	Land .	=	ections and explain how	they further the organiza	tion's exempt purpose in	Part XIV.	
5					ther similar assets to be		
		an to be maintained as j					No
Pa					nswered "Yes" to Form		
		d an amount on Form 99	_	Ū			•
1a				or contributions or other a	assets not included	· · · · · · · · · · · · · · · · · · ·	
	on Form 990, Part X?				-	Yes	X No
b	If "Yes," explain the an	rangement in Part XIV ar	nd complete the followin	g table		<u> </u>	
		_	·	-		Amount	
С	Beginning balance				1c		
d	Additions during the ye	ar			1d		
e	Distributions during the	year			1e		
f	Ending balance				1f		
2a						X Yes	No
	If "Yes," explain the an					<u> </u>	<b>-</b>
Рa	rt V Endown	nent Funds. Comp	lete if the organization a	nswered "Yes" to Form	990, Part IV, line 10		
		(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years back	(e) Four years	s back
1a	Beginning of year						
	balance	65,165.	62,159. 37,231.	36,509.			
b	Contributions	44,554.	37,231.	40,109.			•
C	Net investment earn-						
	ings, gains, and losses		385.	920.			
d	Grants or scholarships	39,418.	34,610.	15,379.			
e	Other expenditures						
	for facilities and				]		
	programs						
f	Administrative						
	expenses						
g	End of year balance .	70,558.	65,165.	62,159.			
2	Provide the estimated	percentage of the year e	nd balance held as				
а	Board designated or qu	uasi-endowment 🕨	0.00 %				
b	Permanent endowmen	t ▶ 0.00	%				
C	Term endowment ▶1	00.00 %					
3a	Are there endowment f	unds not in the possessi	on of the organization th	nat are held and administ	tered for the organization	by Yes	No
	(i) unrelated organiza	tions				3a(i)	X
	(ii) related organization	ns				3a(ii)	X
b	If "Yes" to 3a(ii), are the	e related organizations li	sted as required on Sch	edule R?		3b	1
4	Describe in Part XIV th	e intended uses of the o	rganization's endowmer	nt funds			
Pai	t VI Land, B	uildings, and Equi	pment. See Form 9	90, Part X, line 10			
	Description of i	nvestment	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book va	lue
			basis (investment)	basis (other)	Depreciation		
1a	Land			3,274,375.		3,274,3	75.
b	Buildings			41,775,537.	5,787,475.	35,988,0	
c	Leasehold improvemen	nts		771,910.	180,194.	591,7	
d	Equipment			2,314,871.	1,107,940.	1,206,9	
ө	Other	· · · · · · · · · · · · · · · · · · ·		350,376.		350,3	76.
Total			ial Form 990, Part X, co	lumn (B), line 10(c))		41,411,4	

	dule D (Form 990) 2010 THE HUNTINGTON AT NASHUA		-051		Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	<del></del>			
1 .	Total revenue (Form 990, Part VIII, column (A), line 12)		1	9,025,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	9,031,	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		844.)
4	Net unrealized gains (losses) on investments		4	23,	665.
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Pnor period adjustments		7		
8	Other (Describe in Part XIV )		8		
9	Total adjustments (net) Add lines 4 through 8		9	23,	665.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	17,	821.
Pai	t XII Reconciliation of Revenue per Audited Financial Statem		per R	eturn	·····
1	Total revenue, gains, and other support per audited financial statements				089.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			· · · · · · ·	
а	Net unrealized gains on investments.	2a  23,665			
ь	Donated services and use of facilities		_		
C	Recoveries of prior year grants		<del></del>		
d	Other (Describe in Part XIV.)		<del></del>		
e			720	23	665
3	Add lines 2a through 2d		Ze	9 025	424
J A			3	J, UZJ,	727.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	اما			
a	Investment expenses not included on Form 990, Part VIII, line 7b	43	<del></del>		
b	Other (Describe in Part XIV )		<del></del>		
C	Add lines 4a and 4b			0.005	40.4
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			9,025,	424.
Pai	t XIII Reconciliation of Expenses per Audited Financial Staten				
1	Total expenses and losses per audited financial statements		1	9,031,	268.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities				
b	Pnor year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIV.)	2d	_		
0	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3	9,031,	268.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	امه			
b	Other (Describe in Part XIV)				
c	Add lines 4a and 4b	<del></del>	4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			9,031,	268
	t XIV Supplemental Information		3	9,031,	200.
					<del></del>
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, line				
Part.	K, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also cor	nplete this part to provide	any ad	ditional inform	ation
PAI	RT V, LINE 4 - A SCHOLARSHIP FUND FOR EMPLOY	EES AND EMPL	OYEE		<del></del>
<u> </u>	NENDENEG				
DEI	PENDENTS				<del></del>
PAF	RT IV, LINE 2B - ESCROW ACCOUNT LIABILITY RE	LATES TO REF	UNDA	BLE	
		- · · · · · · · · · · · · · · · · · · ·			<del></del>
DE	POSITS ON RESIDENTIAL UNITS RESERVED BUT NOT	YET BUILT			
				· ·,	
		· · · · · · · · · · · · · · · · · · ·	•		
					000) 55:5
			Sched	ule D (Form !	990) 2010

BCA

#### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization

THE HUNTINGTON AT NASHUA

**Employer identification number** 02-0518481

A check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items   First-class or charter (ravel   First-class or charter	Par	Questions Regarding Compensation				
Section A, line 1a, Complete Part III to provide any relevant information regarding these items   First-class or charter travel   Housing allowance or residence for personal use   Payments for business use of personal residence   Health or social dub dues or initiation fees   Discretionary spending account   Health or social dub dues or initiation fees   Discretionary spending account   Health or social dub dues or initiation fees   Payments for business use of personal residence   Health or social dub dues or initiation fees   Discretionary spending account   Health or social dub dues or initiation fees   Payments for business use of personal residence   Payments or containts   Payments for business in a payment for provision of all of the expenses described above? If "No," complete Part III to explain.   1b					Yes	No
First-class or charter travel Travel for companions Tax indemnification and gross-up payments Discretionary spending account    Payments for business use of personal residence Health or social dub dues or initiation fees Personal services (e.g., maid, chauffeur, chef)    Payments for business use of personal residence Health or social dub dues or initiation fees   Personal services (e.g., maid, chauffeur, chef)   Payments for business use of personal residence   Health or social dub dues or initiation fees   Personal services (e.g., maid, chauffeur, chef)   Payments for business use of personal residence   Health or social dub dues or initiation fees   Personal services (e.g., maid, chauffeur, chef)   Payments for business use of personal residence   Health or social dub dues or initiation fees   Personal services (e.g., maid, chauffeur, chef)   Payments for business use of personal residence   Health or social dub dues or initiation fees   Personal services (e.g., maid, chauffeur, chef)   Payments for business use of personal residence   Personal services (e.g., maid, chauffeur, chef)   Payments for business use of personal residence   Personal services (e.g., maid, chauffeur, chef)   Participate in the personal uses of person	1 a	Check the appropriate box(es) if the organization provided ar	ny of the following to or for a person listed in Form 990, Part	VII,		
Travel for companions		Section A, line 1a. Complete Part III to provide any relevant i	nformation regarding these items			
Tax indemnification and gross-up payments   Health or social club dues or initiation fees   Personal services (e.g., maid, chauffeur, chef)		First-class or charter travel	Housing allowance or residence for personal use			
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.  2 Dd the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?.  3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply    Compensation committee		Travel for companions	Payments for business use of personal residence			
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		Tax indemnification and gross-up payments	Health or social dub dues or initiation fees			
or provision of all of the expenses described above? If "No," complete Part III to explain		Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	b	If any of the boxes on line 1a are checked, did the organization	on follow a written policy regarding payment or reimburseme	nt		
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		or provision of all of the expenses described above? If "No,"	complete Part III to explain	<u>1b</u>		
Standard   Standard	2	Did the organization require substantiation prior to reimbursing	ng or allowing expenses incurred by all officers, directors,	ŀ		
Executive Director Check all that apply  Compensation committee Independent compensation consultant Form 990 or other organizations  Approval by the board or compensation committee  Uniform 990 or other organizations  Approval by the board or compensation committee  During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization or a related organization or a related organization or a related organization or a related organization?  Approval by the board or compensation committee  During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization?  Approval by the board or compensation or a related organization or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization?  Approval by the board or compensation or a related organization pay or accrue any compensation on the revenues of a The organization?  Approval by the board or compensation or a related organization pay or accrue any compensation or pay a pay and the organization pay or accrue any compensation or pay and the organization?  Approval by the board or compensation or pay accrue any compensation or pay accrue any compensation or pay accrue any compensation or pay accrue any compensation or pay accrue any compensation or pay accrue any compensation or pay accrue any compens		trustees, and the CEO/Executive Director, regarding the item	s checked in line 1a?	2	X	
Compensation committee Independent compensation consultant Independent compensation consultant Independent compensation consultant Independent compensation committee Independent compensation committee Independent compensation committee Independent compensation committee Independent compensation committee Independent compensation committee Independent compensation or a related organization   4a	3	Indicate which, if any, of the following the organization uses t	o establish the compensation of the organization's CEO/			
Independent compensation consultant    During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization   Approval by the board or compensation committee						
Form 990 or other organizations  Approval by the board or compensation committee  4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization?  a Receive a severance payment or change-of-control payment from the organization or a related organization?  4 A		<del></del>				
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment from the organization or a related organization?  4 Participate in, or receive payment from, a supplemental nonqualified retirement plan?  5 Participate in, or receive payment from, an equity-based compensation arrangement?  6 Participate in, or receive payment from, an equity-based compensation arrangement?  7 Participate in, or receive payment from, an equity-based compensation arrangement?  8 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Part III.  1 Por persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization?  1 Participate in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization?  1 Participate in, or receive payment from, a supplemental payment in part III.  1 Por persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.  1 Por persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.  2 Participate in, or receive payment from, a upplement in Part III.  3 Participate in, or receive payment from, an equity-based payment in Part III.  5 Participate in, or receive payment from, an equity-based compensation or a related organization or accrued pursuant to a contract that was subject to the						
a related organization  a Receive a severance payment or change-of-control payment from the organization or a related organization?  4a		Form 990 or other organizations	Approval by the board or compensation committee			
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4		Section A, line 1a, with respect to the filing organization or			
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	а	Receive a severance payment or change-of-control payment	from the organization or a related organization?	4a		X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?  a The organization?  b Any related organization?  fi "Yes" to line 6a or 6b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?						Χ
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?  a The organization?  b Any related organization?  for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?  for persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  y If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?  g	С	Participate in, or receive payment from, an equity-based com	pensation arrangement?	4c		Χ
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?  a The organization?  b Any related organization?  b Any related organization?  contingent on the net earnings of  a The organization?  b Any related organization?  contract exception described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," described in Regulations section 53.4958-6(c)?  g				<u> </u>		
contingent on the revenues of  a The organization?		Only section 501(c)(3) and 501(c)(4) organizations must o	complete lines 5-9.			
a The organization?  b Any related organization?  if "Yes" to line 5a or 5b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?  b Any related organization?  if "Yes" to line 6a or 6b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	5	For persons listed in Form 990, Part VII, Section A, line 1a, d	d the organization pay or accrue any compensation			
b Any related organization?  If "Yes" to line 5a or 5b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?  b Any related organization?  b Any related organization?  f "Yes" to line 6a or 6b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		contingent on the revenues of				
If "Yes" to line 5a or 5b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  The organization?  Any related organization?  If "Yes" to line 6a or 6b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	а	The organization?		5a	1 1	X
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?	b	Any related organization?		5b		Х
contingent on the net earnings of  a The organization?  b Any related organization?  for Persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		If "Yes" to line 5a or 5b, describe in Part III		•		
contingent on the net earnings of  a The organization?  b Any related organization?  for Persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	6	For persons listed in Form 990, Part VII, Section A, line 1a, d	d the organization pay or accrue any compensation			
a The organization?  b Any related organization?  for Yes" to line 6a or 6b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?			, , ,			
b Any related organization?  If "Yes" to line 6a or 6b, describe in Part III  7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	а	•		6a		Х
If "Yes" to line 6a or 6b, describe in Part III  7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		· ·		6b		X
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	_			0.0		
described in lines 5 and 6? If "Yes," describe in Part III  Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	7		d the organization provide any non-fixed payments not	ı	1 1	
Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	-			7		х
contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8			····  <del>-'-</del>		
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	-			۾		х
section 53 4958-6(c)?	9			··· -		
	-	•		٩		
	<b>Гог Р</b>				n 990)	2010

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.

list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(ii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
		(I) Base	(II) Bonus & incentive	(III) Other	other deferred	benefits	(B)(i)-(D)	reported in prior
		compensation	compensation	Č	compensation			Form 990 or Form
	8			TO BELLOCK				330-65
1 CHRISTINE HALLOCK	: 🗊	181,244.		21,440.	4,000.	8,088.	214,772.	18,684.
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	(1)							
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	(1)							
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	(i)							
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11	<b>(E)</b>							
	ε							
12	(II)							
	ε							
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	(1)							
15	(II)							
	€							
16	(II)							
							Schedul	Schedule J (Form 990) 2010

(I) Pooled Schedule K (Form 990) 2010 Yes No OMB No. 1545-0047 finacing Employer identification number Open to Public Inspection ş ŝ 2010 (h) On behalf of issuer Yes No × ¥es **‱** 02-0518481 (g) Defeased Yes × × £ ş ပ CCRC BOND (f) Description of purpose Yes Yes CONSTRUCT A 4-2010 Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, ŝ ş 4,500,000. 4,500,000. 2011 0 0 REFI Supplemental Information on Tax Exempt Bonds explanations, and any additional information on Schedule O (Form 990). **Y**08 Yes ► See separate instructions. × 06/27/2003/2,800,477. (e) Issue price 04/19/20114,500,000 24,600,000. 42,800,477. 1,596,602. 856,000. 272,861. 35,909,343. ş ŝ 2,905,866. 2004 **Y**69 Yes × (d) Date issued US990K\$1 ▶ Attach to Form 990. BCA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 644614GB9 (c) CUSIP # 2 Are there any lease arrangements that may result in private business use of 1 Was the organization a partner in a partnership, or a member of an LLC, NONE Does the organization maintain adequate books and records to support 15 Were the bonds issued as part of an advance refunding issue? 12-0279866 02-0279866 Were the bonds issued as part of a current refunding issue? (b) Issuer EIN which owned property financed by tax-exempt bonds? NASHUA 16 Has the final allocation of proceeds been made? 9 Working capital expenditures from proceeds Private Business Use AT Capital expenditures from proceeds Credit enhancement from proceeds Capitalized interest from proceeds 2 Amount of bonds legally defeased Gross proceeds in reserve funds 6 Proceeds in refunding escrows. the final allocation of proceeds? (a) Issuer Name Issuance costs from proceeds Other unspent proceeds ...... Year of substantial completion THE HUNTINGTON **Bond Issues** 1 Amount of bonds retired bond-financed property? Total proceeds of issue Proceeds Other spent proceeds Name of the organization Department of the Treasury Internal Revenue Service NH HEFA NH HEFA SCHEDULE K (Form 990) Part II Part III Part I **a** ⋖ ပ 9

×

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02-0518481

THE HUNTINGTON AT NASHUA

Page 2 Schedule K (Form 990) 2010 THE HUNTING Part III Private Business Use (Continued)

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Yes	N <sub>O</sub>	Yes	No	Yes	å	Yes	S N
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Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions). Part V

Schedule K (Form 990) 2010

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection **Employer identification number** 02-0518481

THE HUNTINGTON AT NASHUA	02-0518481
FORM 990, PART VI, QUESTION 11	
A COPY OF THE TAX RETURN WAS EMAILED TO EACH TRUSTEE FOR	REVIEW
THE RETURN WAS THEN DISCUSSED AT THE NEXT BOARD MEETING	
IF NO ISSUES WERE FOUND THE RETURN WAS THEN FILED WITH T	HE IRS
FORM 990, PART VI, QUESTION 12C	
THE BOARD OF TRUSTEES COMPLETES A CONFLICT OF INTEREST F	ORM ANNUALLY
	······································
FORM 990, PART VI, QUESTION 15	
COMPENSATION COMMITTEE OF PARENT BOARD OF TRUSTEES ADJUS	T COMPENSATION
OF CEO AND CFO ANNUALLY USING COMPARABLE DATA FOR LIKE S	IZE ENTITIES
EXECUTIVE DIRECTOR IS REVIEWED ANNUALLY BY CEO AND CEO D	ETERMINES
APPROPRIATE WAGE INCREASE	- to the same of t
FORM 990, PART VI, QUESTION 19	
DOCUMENTS ARE AVAILABLE UPON REQUEST	
FORM 990, PART VI, QUESTION 6	
THE ORGANIZATION HAS ONE MEMBER, HUNT SENIOR LIVING, WHI	CH IS A
501 C 3 SUPPORTING ORGANIZATION	
FORM 990, PART VI, QUESTION 7A	
THE SOLE MEMBER OF THE ORGANIZATION NOMINATES BOARD MEMB	ERS TO THE
BOARD OF TRUSTEES	· · · · · · · · · · · · · · · · · · ·

Schedule R (Form 990) 2010 OMB No 1545-0047 Section 512(b)(13) controlled organization? ž Open to Public Inspection × × Direct controlling Employer Identification number 02-05184812010 (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related entity Yes Direct controlling End-of-year assets N/A N/A • Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Legal domicile (state | Exempt Code section | Public charity status (if section 501(c)(3)) H TYPE Total Income Related Organizations and Unrelated Partnerships (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) [] See separate instructions. Legal domicile (state € or foreign country) ŝ ന Ö O or foreign country) HN HZ Primary activity Attach to Form 990. 9 Primary activity 03060COMPANY NH 03060COMPANY 02-0369906SISTER Identification of Related Tax-Exempt Organizations <u>02-0518617PARENT</u> For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN of disregarded entity Identification of Disregarded Entitles Name, address, and EIN of related organization tax-exempt organizations during the tax year.) HN THE HUNTINGTON AT NASHUA ALLDS STREET NASHUA ALLDS STREET NASHUA SENIOR LIVING HUNT COMMUNITY Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part I Part II  $\overline{\mathfrak{C}}$ 3 2 ල 3 3

02-0518481

THE HUNTINGTON AT NASHUA

Schedule R (Form 990) 2010

Part III

more related organizations treated as a partnership during the tax year.)

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or Identification of Related Organizations Taxable as a Partnership

00.0 0.00 00.0 0.00 0.00 0.00 0.00 General or Percentage (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it ownership 3 managing partner? Yes No S Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) ŝ Disproportionate allocations? Ξ Yes Share of end-ofyear assets Share of total income Identification of Related Organizations Taxable as a Corporation or Trust Predominant income (related, unrelated, excluded from tax under sections 512-514) • (d) Direct controlling (c) Legal domicile (state or foreign country) Primary activity <u>a</u> Name, address, and EIN of related organization Part IV (1N/A € 3 9

had one or more related organizations treated as a corporat	ated as a corporation	ion or trust during the tax year.)	k year.)				:
(a)	(a)	(0)	(p)	(8)	<b>(</b> a)	(B)	ε
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	(C corp,	Share of	nd-of-	<u>P</u>
		foreign country)	entity	S corp, or trust)		year assets	ownership
(1N/A							
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(2)							
	1						00.0
(3)							
	<b>T</b>						00.0
(4)							
	<b>.</b>						0.00
(5)							
							00.0
(9)							
							0.00
(2)							
							00.0

Schedule R (Form 990) 2010

Schedule R (Form 990) 2010	<u> </u>		
			(9)
			(9)
G/L DETAIL	1,000,000.	Н	(4) HUNT COMMUNITY
G/L DETAIL	189,836.	a	(3) HUNT COMMUNITY
G/L DETAIL	69,602.	Z	(2) HUNT COMMUNITY
G/L DETAIL	423,771.	ы	(1) HUNT SENIOR LIVING
(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-r)	(a) Name of other organization
<b> </b>	d transaction thresholds	overed relationships an	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
; • • • • • • • • • • • • • • • • • • •	: :		Reimbursement paid to other organization for expenses     Reimbursement paid by other organization for expenses     Other transfer of cash or nonearly to other organization(s)
+ + + + + + + + + + + + + + + + + + +			<ul> <li>Lease of facilities, equipment, or other assets from other organization(s).</li> <li>k Performance of services or membership or fundraising solicitations for other organization(s).</li> <li>f Performance of services or membership or fundraising solicitations by other organization(s).</li> <li>m Shanng of facilities, equipment, mailing lists, or other assets</li> <li>n Sharing of paid employees</li> </ul>
- <del>1</del> x	:		to other organi:
19 X	. :		g Purchase of assets from other organization(s)  h Exchange of assets
14 ×	: : : : : : : : : : : : : : : : : : : :	:	f Sale of assets to other organization(s)
10 × ×		: :	<ul> <li>d Loans or loan guarantees to or for other organization(s)</li></ul>
÷ ;			_
18 . X	: :	: :	Receipt of (I) interest (II) annuities (III) royalties or (Iv) rent from a controlled entity     Gift, grant, or capital contribution to other organization(s)
- 1		s listed in Parts II-IV?	Ournote the first of the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
N acx	, or 36.)	990, Part IV, line 34, 35	Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

US 990 Other F	anotional Exp	penses: Page 1	Management	201
Description of the Asset	Total	Services	and General	Fundraising
OOD	479,799.	479,799.		runaraionig
		492,688.		
OPERTY TAXES	492,688.			
PPLIES	165,820.	165,820.		
RCHASED SERVICES	116,662.	116,662.		
RVICE AGREEMENTS	118,697.	118,697.		
PAIRS	61,207.	61,207.		
SCELLANEOUS	21,565.	21,565.		
RCHASED EQUIPMENT	18,285.	18,285.		
ANSPORTATION REPAIR	27,810.	27,810.	j	
MBERSHIPS	6,427.	6,427.		
NATIONS	2,650.	!	2,650.	
HER SERVICES	233.	233.	•	
SS ON DISPOSITION	8,810.	8,810.		
		0,610.		
NTAL EQUIPMENT	20,593.	20,593.		
STAGE	5,164.	5,164.		
BLICATIONS	4,109.	4,109.		
LEPHONE	15,494.	15,494.		
	1,566,013.	1,563,363.	2,650.	
	1,300,013.	1,303,303.	2,030.	
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# Form **8868**

(Rev January 2011)

# Application for Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

Internal Revenue	e Service	► File a	separate ap	pplication for each return.		L		
<ul> <li>If you an</li> </ul>	e filing for a	n Automatic 3-Month Extension, com	plete only I	Part I and check this box				▶ 🛛
<ul> <li>If you an</li> </ul>	e filing for a	n Additional (Not Automatic) 3-Monti	Extension	, complete only Part II (on page 2 of this	form)			
Do not com	plete Part I	I unless you have already been grante	d an automa	tic 3-month extension on a previously filed	1 Form 88	68.		
Electronic f	iling (e-file)	. You can electronically file Form 8868	if you need	a 3-month automatic extension of time to t	file (6 moi	nths	for a co	rporation
required to fi	ile Form 990	)-T), or an additional (not automatic) 3-r	month extens	sion of time. You can electronically file Fo	rm 8868 t	о ге	quest an	extension
•		·		Form 8870, Information Return for Transfi			•	
	•		•	see instructions) For more details on the				
		file and click on e-file for Chanties & No		•				
Part I		itic 3-Month Extension of Tim		ubmit onginal (no copies needed).				
				onth extension - check this box and comple	ete Part I	onl	/	
				rusts must use Form 7004 to request an e		-		
to file income	e tax returns	<b>3.</b>		·				
Type or	Name of e	exempt organization			Employe	er ic	lentifica	tion number
print	THE	HUNTINGTON AT NASHU.	Α		02-0	51	8481	
File by the due date for	for Number, street, and room or suite no lift a P.O. box, see instructions							
filing your	10 ALLDS STREET							
return See City, town or post office, state, and ZIP code For a foreign address, see instructions								
NASHUA NH 03060								
Micholi Hi 0000								
Enter the Re	turn code fo	or the return that this application is for (f	file a separat	te application for each return)				. 01
Application							Return	
ls For								
Form 990								
Form 990-BI	orm 990-BL 02 Form 1041-A 08							
Form 990-E2	Form 990-EZ 03 Form 4720 09							
Form 990-PI	Form 990-PF 04 Form 5227 10							
Form 990-T	(sec 401(a)	or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other	than above)	06	Form 8870				12
<ul><li>Telepho</li><li>If the org</li><li>If this is</li></ul>	ne No ► ganization d for a Group	oes not have an office or place of busin Return, enter the organization's four di	ess in the U	603-598-1431  nited States, check this box  emption Number (GEN) if d attach a list with the names and EINs of	this is fo			
organiza	t an automa ation's return calendar yea ax year beg	a for	-	nization return for the organization named			extension 30 , :	
	•	ed in line 1 is for less than 12 months, c unting period	check reasor	n	-			
3a If this ap	plication is	for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, en	ter the tentative tax, less any nonrefundab	le			
	See instruc					3a	\$	
<b>b</b> If this ap	plication is	for Form 990-PF or 990-T, 4720, or 606	69, enter any	refundable credits and estimated tax pay	ments	]		<del></del>
		prior year overpayment allowed as a cre				3b	\$	
c Balance	due. Subt	ract line 3b from line 3a Include your p	ayment with	this form, if required,	Ţ			
by using	EFTPS (El	ectronic Federal Tax Payment System)	See instruc	tions		3с	\$	
Caution If v	ou are doin	o to make an electronic fund withdrawa	I with this Fr	orm 8868, see Form 8453-FO and Form 8	879_F() f	OF 10	avment ii	netri ictione