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Form	フフU

EXTENDED TO NOVEMBER 15, 2019 2949301800403

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

A	ror tr	le 2018 calendar year, or tax year beginning	and ending		
В	Check i applicat	C Name of organization ALDERSBRIDGE COMMUNITIES		D Employer identif	fication number
	Addr)		
<u> </u>	Nam	e Doing business as	<u>/</u>	05-0	500898
	lnıtıa retur	the state of the s	ute E Telephone numb	er	
	Final	/ 40 INVINO AVENDE		401-	438-7210
	termi ated Amei	City or town, state or province, country, and ZIP or foreign postal cod	e	G Gross receipts \$	2,113,562.
늗	returi	EAST PROVIDENCE, RI 02314		H(a) Is this a group i	
_	tron pend	F Name and address of principal officer ODGA BATTSTA	_^	for subordinate	
/		SAME AS C ABOVE tempt status	(a)(1) of	H(b) Are all subordinates If "No " attach a	
		ite: WWW.UMELDERCARERI.ORG	(a)(1) 01 T	H(c) Group exemption	a list (see instructions)
		forganization: X Corporation Trust Association Other	Ti Y		M State of legal domicile: RI
	art I	Summary	1	<u> </u>	W own or regarded mining a re-
_	1	Briefly describe the organization's mission or most significant activities LC	CATED	IN EAST PROVI	DENCE,
Activities & Governance	ł	RHODE ISLAND, ALDERSBRIDGE COMMUNITIES	IS AN	AFFORDABLE C	CONTINUUM OF
rna	2	Check this box if the organization discontinued its operations or c	disposed of m	ore than 25% 2. 5 net a	ssets
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	18
ಶ	4	Number of independent voting members of the governing body (Part VI, line	e 1b)	NOV 27 2019	18
ies	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		1101 21 245	8
Ξ	6	Total number of volunteers (estimate if necessary)		COLUMN LATIN	DEDT 0
Act	7 a	Total unrelated business revenue from Part VIII, solumn (C) line 12	, F	RECEIVEDENTITE	<u>DEP1 0.</u>
	b	Net unrelated business taxable income from Form 995 17 line 38 CORRE	<u>.S</u>		
	1 .		}	Prior Year 280, 248.	Current Year 430, 272.
Revenue	8	Contributions and grants (Part VIII, line 1h) NOV 2 1 2019	}	1,542,823.	1,679,903.
Ş	9	Program service revenue (Part VIII, line 2g)	64.	0.	
æ	11	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 990 Eahd TAH	38,037.	3,387.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	12\	1,861,172.	2,113,562.
—	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	ţ	0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5	5-10)	1,052,676.	1,204,798.
nse	1	Professional fundraising fees (Part IX, column (A), line 11e)	,	0.	0.
Expenses			1,873.	, •	,
ω	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		532,987.	668,955.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,585,663.	1,873,753.
	19	Revenue less expenses. Subtract line 18 from line 12		275,509.	239,809.
200			Ĺ	Beginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)	<u> </u>	2,253,748.	2,264,516.
vet Assets or und Balances	21	Total liabilities (Part X, line 26)	Ļ	2,966,267.	2,737,226.
<u> </u>	72	Net assets or fund balances. Subtract line 21 from line 20		-712,519.	-472,710.
		Signature Block			
		alties of perjury, I declare that I have examined this return, including accompanying sch			y knowledge and beller, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information	or which prepa	rer has any knowledge.	1/15/19
c:	_	Signature of officer		Date /	1/15/1/
Sigi		OLGA BATISTA, DIRECTOR OF FINANCE			
Her	E	Type or print name and title			
	-	Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		LAURA J. KENNEY LAURA J. KENN	ΙΕΥ	11/15/19 of self-employ	P00202198
	arer	Firm's name BLUM, SHAPIRO & COMPANY, P.C.		Firm's EIN	06-1009205
-	Only	Firm's address 1 INTERNATIONAL PLACE, 16TH F			
	-	BOSTON, MA 02110		Phone no. 61	7-717-0831
Mav	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
2000	14.40.0	1 40 LUA For Panarwark Reduction Act Nation and the constate insti	·uotions		Form 990 (2018)

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Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission	
	THE PRIMARY EXEMPT PURPOSE IS TO PROVIDE HOUSING, NURSING CARE,	
	ASSISTED LIVING AND OTHER FACILITIES AND SERVICES ESPECIALLY DESIGN	ED
	TO MEET THE PHYSICAL, SOCIAL, AND PSYCHOLOGICAL NEEDS OF THE AGED AN	ND
	TO CONTRIBUTING TO THEIR HEALTH, SECURITY, HAPPINESS AND USEFULNESS	IN
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	
	revenue, if any, for each program service reported.	
4a	1 164 546	903.)
	THE ORGANIZATION MANAGES THE OPERATIONS OF FOUR RELATED ORGANIZATION	<u>15</u>
	THAT PROVIDE HEALTH AND RETIREMENT SERVICES TO THE ELDERLY.	
4b	(Code) (Expenses \$	
	//////	·
		-
4c	(Code) (Expenses \$ Including grants of \$) (Revenue \$	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 1,164,546.	
	Form 99	0 (2018)

Form 990 (2018)

ALDERSBRIDGE COMMUNITIES (F/K/A UNITED METHODIST ELDER CARE)

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Part IV Checklist of Required Schedules

			1 62	140
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		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	1	Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	.8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		v
10	If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	10		
• •	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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 reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		.	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	1	X
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000]	Ì	_
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	_	ļ	v
	foreign organization? If "Yes," complete Schedule F, Parts 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 other assistance to	46	ł	х
7	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	 	<u> </u>
1	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ſ	х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ĺ		
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ر _م ا	1	x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		

(F/K/A UNITED METHODIST ELDER CARE) Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1	
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	├	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1	X	
04-	Schedule J	23	<u> </u>	├
248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			İ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	l	x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	
	Did the organization minest any proceeds of tax exempt boilds beyond a temporary period exception. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240	_	╁
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		1	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	1	1	
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			l
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	ĺ		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	'		
_	instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b		28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		<u> </u>
Ŭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			ĺ
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	i		1
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_	_X_	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	_	v	1
05-	Part V, line 1	34 35a	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	335		
•	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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	L
Pai				_
	Check if Schedule O contains a response or note to any line in this Part V			لي
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		`	ı
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			ı
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		Ţ.	
	(gambling) winnings to prize winners?	1c	<u> </u>	

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(F/K/A UNITED METHODIST ELDER CARE) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,		-	"
	filed for the calendar year ending with or within the year covered by this return		~	_
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		l
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
þ	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		•	. ,,
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		x
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD	٠.	
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	 7а		х
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
Ū	to file Form 8282?	7c	1	Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			``
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	. .	_	-
	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.	<u>`-</u>		-
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			ĺ
a	Initiation fees and capital contributions included on Part VIII, line 12			l
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	٠		ĺ
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a			
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against			
D	amounts due or received from them.)			ĺ
102	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			ĺ
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			77
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.	-		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.	<u> </u>	990	(2019)

Form 990 (2018) (F/K/A UNITED METHODIST ELDER CARE) 05-0500898 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See	instructions					
	Check if Schedule O contains a response or note to any line in this Part VI						X	
Sec	tion A. Governing Body and Management							
						Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	18			1	
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	ļ]	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1	18				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		any other					
	officer, director, trustee, or key employee?	•	•		2	X		
3	Did the organization delegate control over management duties customarily performed by or under th	e dire	ct supervision		-			
	of officers, directors, or trustees, or key employees to a management company or other person?		•		3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	as filed?		4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X	
6	6 Did the organization have members or stockholders?							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	opoint	one or	l				
	more members of the governing body?	·		ł	7a	X	İ	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or	ĺ				
	persons other than the governing body?		•	Į	7b	X	[
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:					
а	The governing body?				8a	X		
b	Each committee with authority to act on behalf of the governing body?			[8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched	at the	[
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			1	9		X	
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code.)					
						Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			ļ	10a		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napter	s, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			[10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befo	re filing the forn	n?	11a	X		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						ز ـ ـ أ	
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	<u> </u>		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12h	<u> </u>	L	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "You	es," d	escribe			77		
	ın Schedule O how this was done			ļ	12c	X		
13	Did the organization have a written whistleblower policy?			-	13	X		
14	Did the organization have a written document retention and destruction policy?			- 1	14	<u>X</u>		
15	Did the process for determining compensation of the following persons include a review and approva	al by ir	idependent	ł	-		3	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					x	~ - '	
	The organization's CEO, Executive Director, or top management official			}	15a	$\frac{\Lambda}{X}$		
b	Other officers or key employees of the organization			- }	15b			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		45				,	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	nent v	iith a	[x.	
	taxable entity during the year?			ŀ	16a			
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			- {	1	-		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	iizatio	n s				- '	
Sec	exempt status with respect to such arrangements?				16b			
								
17 18	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an	4 990	T (Section 501)	(८)(३)-	only	avails		
10		u 330	T (Section 50)	(0)(0)8	. Orny)	avana	.DIC	
	for public inspection. Indicate how you made these available. Check all that apply. Own website	ın Sch	nedule (1)					
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor			and	finan	ادرد		
19	statements available to the public during the tax year.	mot C	i interest policy	, and	man	JIQI		
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo	nke ar	d records					
20	OLGA BATISTA - 401-438-7210	ono al	_					
	40 IRVING AVENUE, EAST PROVIDENCE, RI 02914	-						

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per					is bot or/trus		compensation	compensation from related	amount of
	week (list any	<u> </u>			Г	T .	Γ	from the	organizations	other compensation
	hours for	or director			İ	Ē		organization	(W-2/1099-MISC)	from the
	related	ie o	ıstee	ľ	ĺ	isa(e	ĺ	(W-2/1099-MISC)	,	organization
	organizations	Itas	nal trı		oyee	d a				and related
	below	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1)	line)	ᆙ	Ē	#0	<u>ş</u>	£.	Ē			
(1) DANIEL GENANNT PRESIDENT	3.00	X		x	l	1		0.	0.	0.
	3.00	^	-	4	 	-	├			
(2) JASON PRECIPHS, ESQ. VICE PRESIDENT	3.00	x		х	ļ			0.	0.	0 .
(3) LAUREN FLORIO	3.00	 ≏		4		-	-			
TREASURER	3.00	X		x	ļ	1		o.,	0.	0.
(4) BRUCE ANDREWS	3.00	A	\vdash	Α	_		<u> </u>			
FORMER TREASURER (THRU 09/2018)	3.00	x		X				0.	0.	0.
(5) HANNAH BELL-LOMBARDO	3.00		\vdash		_		├-	· · · · · · · · · · · · · · · · · · ·		<u> </u>
SECRETARY	3.00	\mathbf{x}		x	l	Ì		0.	0.	0
(6) SUSAN ABELY	3.00				-		-			
BOARD MEMBER		X						0.	0.	0
(7) ELEANOR ALMOND	3.00	Ť							-	
BOARD MEMBER (THRU 06/2018)		X						0.	0.	0
(8) DOUGLAS BURGESS	3.00									
BOARD MEMBER		Х						0.	0.	0
(9) RACHEL FILINSON	3.00		П							
BOARD MEMBER		X						0.	0.	0
(10) ROBERT GAUTHIER	3.00									
BOARD MEMBER		X						0.	0.	0
(11) JODI GLASS	3.00							_	_	
BOARD MEMBER		X				Ш		0.	0.	0
(12) REV. ALTHEA JACKSON	3.00	ļ							•	
BOARD MEMBER		X				Щ		0.	0.	0
(13) KEITH JOHNSON	3.00								•	•
BOARD MEMBER		Х				L		0.	0.	0 .
(14) REV. DR. JAMES MARTIN	3.00							ا م	0	•
BOARD MEMBER		X		_				0.	0.	0
(15) GALE O'NEIL	3.00	۱.,						,	_	^
BOARD MEMBER		X		}		\vdash		0.	0.	0
(16) VALERIE PERRY	3.00	.						0.	0.	0
BOARD MEMBER		X				$\vdash \vdash$				0.
(17) ELIZABETH ROBERTS	3.00	Ţ		ĺ			•	0.	o.	0 .
BOARD MEMBER	L	X				ш		<u> </u>		Form 990 (2018

832007 12-31-18

(B)

(E)

(F)

(A)

(F/K/A UNITED METHODIST ELDER CARE)

(C)

(D)

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

Name and title	Average hours per	I (do not check more than one					th an		Reportable compensation		Estimated amount of		
	week (list any hours for related organizations below line)	tee or director	Institutional trustee			Highest compensated	Ť	trom the organization (W-2/1099-MISC)	from related organization (W-2/1099-MI	ıs	f org an	other opens rom the ganizated rela anizat	sation he ation ated
(18) FRANCIS RICHARDS	3.00	=	트	5	۳.	포핑	3	 					
BOARD MEMBER		X	l		ļ	ļ		0.		0.			0.
(19) DONALD RIPLEY	3.00							· ·-·					
BOARD MEMBER		X	l	l	l	l	l	0.		0.			0.
(20) BISHOP SUDARSHANA DEVADHAR	3.00												
BOARD MEMBER .		X					L	0.		0.			0.
(21) MICHAEL COLE	3.00					[ĺ		
BOARD MEMBER (THRU 10/2018)		X	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}}}}$			L	L	0.		0.			0.
(22) SANDRA CULLEN	1.00												
SENIOR MANAGER	39.00	\bigsqcup	<u> </u>	Х	<u> </u>		_	0.	91,8	91.	1	6,6	<u> 65.</u>
(23) DANIEL QUINN	36.00])	00 100					•
DIRECTOR OF FINANCE (TERM	4.00	_		X	_	<u> </u>	<u> </u>	98,192.		0.			0.
(24) RICHARD GAMACHE	36.00			37		ļ		150,472.		_	2	<i>c</i> =	: 7 A
CHIEF EXECUTIVE OFFICER	4.00	<u> </u>		X	-	-	├	150,4/2.		0.	4	0,3	574.
					1			}					
		_			-	┢							
					ł			1					
1b Sub-total					Щ.	L	_	248,664.	91,8	91.	4	3.2	239.
c Total from continuation sheets to Part V	II Section A							0.	3270	0.			0.
d Total (add lines 1b and 1c)	ii, occion A							248,664.	91,8	91.	4	3,2	239.
Total number of individuals (including but r	ot limited to th	ose	liste	d at	DOVE	e) wh	10 re					<u> </u>	
compensation from the organization						-,		• • • • • • • • • • • • • • • • • • • •	,000 0				1
									-			Yes	No
3 Did the organization list any former officer,	director, or tru	istee	e, ke	y en	nplo	yee,	or l	highest compensated ei	mployee on	[1
line 1a? If "Yes," complete Schedule J for s				•		•					3	<u> </u>	X
4 For any individual listed on line 1a, is the su	ım of reportabl	e co	mpe	ensa	ation	and	d oth	her compensation from t	the organization	- [
and related organizations greater than \$15	0,000? If "Yes,	" COI	mple	ete S	Sche	edule	J f	or such individual			4	X	<u>L</u>
5 Did any person listed on line 1a receive or a								ed organization or indivi	dual for services	- }			
rendered to the organization? If "Yes," com	plete Schedule	e J fo	or su	ıch į	oers	on					5	L	X
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated inc	lepe	nde	nt c	ontr	acto	ors t	hat received more than	\$100,000 of con	pens	ation 1	rom	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	/ith	or w	<u>rthir</u>		/ear.				
(A) Name and business	addrass	BT.C	\NTT	,			ļ	(B) Description of s	enuces	C	O) ompe		nn.
Name and business		TAC	NE	4			-			<u> </u>			"' —
						_	\dashv						
			-		_		寸						
							-		ł				
							_						
							_						
									1				
2 Total number of independent contractors (i	ncluding but n	ot lin	nited	d to	_		ted	above) who received m	ore than	. •		-	
\$100,000 of compensation from the organization	zation 🕨				0)				·	<u></u>		
											Form !	3 90 ((2018)

		Check if Schedule O cont		or note to any li	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues	1b]]	
S, (c Fundraising events	1c]	ĺ	1	†
a St		d Related organizations	1d					
ξĒ		e Government grants (contribut	ions) 1e					1
i Sign		f All other contributions, gifts, gran	ts, and			İ	İ	
ĔĔ		similar amounts not included abo	ve 1f	430,272.]	ļ	ļ	
ag d		g Noncash contributions included in lines	1a-1f \$,
<u>8 0</u>		h Total. Add lines 1a-1f			430,272.			
	[Business Code	4 4 0 0 - 5 - 5			
<u>8</u>	2	·		623000	1,139,055.	1,139,055.		
e ⊆		b MANAGEMENT FEE	INCOME	541610	540,848.	540,848.		
n S	۱ ۱	c						<u> </u>
Re a	}	d	-			<u> </u>		ļ
Program Service Revenue	•	e						
ш.	1	f All other program service reve	enue		1 670 003			
		g Total. Add lines 2a-2f		<u> </u>	1,679,903.			<u></u>
	3	Investment income (including	dividends, inter	est, and				ļ
		other similar amounts)			<u> </u>			<u> </u>
	4	Income from investment of tax	k-exempt bona (oroceeas -				
	5	Royalties	(ı) Real	(i) Paragral				
	6 :	a Gross rents	() near	(ii) Personal				
		b Less rental expenses		 				
		c Rental income or (loss)		 				
		d Net rental income or (loss)						
		a Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	V	1 1/2				
	ł	b Less cost or other basis						•
		and sales expenses]]			i	
		c Gain or (loss)			•			_
		d Net gain or (loss)						
<u>e</u>	8 8	a Gross income from fundraising	g events (not					
Other Revenue		including \$	of					
ě		contributions reported on line	1c) See					
er		Part IV, line 18	а					
et o		b Less direct expenses	b	L				
		c Net income or (loss) from fund	-					
	9 a	a Gross income from gaming ac		}				
		Part IV, line 19	а					
		b Less direct expenses	b					-
		c Net income or (loss) from gam	_					
	10 a	a Gross sales of inventory, less						
		and allowances	а					
		b Less cost of goods sold	b of inventors		-	-	+	→ - -
ı		Net income or (loss) from sales		Business Code				
-	11 -	Miscellaneous Revenue a MISCELLANEOUS R		Business Code 900099	3,387.			3,387.
	11 a			70000	3,307.			3,307
								
Į	,	d All other revenue]				
	ε	Total. Add lines 11a-11d			3,387.			
J	12	Total revenue. See instructions		•	3,387. 2,113,562.	1,679,903.	0.	3,387.

Form 990 (2018)

Part IX | Statement of Functional Expenses

Sect	tion 501(c)(3) and 501(c)(4) organizations must con	nplete all columns All oth	ner organizations must co	omplete column (A)	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	275 220		275 220	
_	trustees, and key employees	275,238.		275,238.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	776,025.	559,634.	216,391.	
7	Other salaries and wages Pension plan accruals and contributions (include	110,023.	333,034.	410,331.	
8	section 401(k) and 403(b) employer contributions	3,340.	3,340.	}	
9	Other employee benefits	54,694.	42,868.	11,826.	
10	Payroll taxes	95,501.	52,158.	43,343.	
11	Fees for services (non-employees)		32,130.	20,323.	
	Management				
b	Legal				
c	Accounting	14,239.		14,239.	
ď	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch O.)	12,281.		12,281.	
12	Advertising and promotion	22,024.		22,024.	
13	Office expenses	37,985.	14,286.	23,699.	
14	Information technology				
15	Royalties				
16	Occupancy	13,530.	13,530.		
17	Travel	1,470.	195.	1,275.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			450	
20	Interest	458.	207 145	458.	
21	Payments to affiliates	297,145.	297,145.		
22	Depreciation, depletion, and amortization	58,313.	21,697.	36,616.	
23	Other expenses. Itemize expenses not covered		41,037.	30,010.	1
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.) FOOD	115,544.	115,544.		
a	PROGRAM SUPPLIES	30,435.	30,435.		
C	FUNDRAISING EVENT	24,873.			24,873.
d	TELEPHONE	13,025.		13,025.	
_	All other expenses	27,341.	13,422.	13,919.	<u> </u>
25	Total functional expenses. Add lines 1 through 24e	1,873,753.	1,164,546.	684,334.	24,873.
26	Joint costs. Complete this line only if the organization				_
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	ļ			
	Check here In following SOP 98-2 (ASC 958-720)				
920010	12-31-18				Form 990 (2018)

Pa	rt X	Balance Sheet			<u> </u>		
		Check if Schedule O contains a response or no	te to any line in this	s Part X			
					(A) Beginning of year		(B) End of year
	Τ.	Oak and the same			297,583.	-	176,312.
	1	Cash - non-interest-bearing			431,303.	1	1/0,312.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			1 261 201	3	1,593,806.
	4	Accounts receivable, net		1,361,384.	4	1,393,000.	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	- -	l _			
	١.	Part II of Schedule L			<u> </u>	5	
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
Assets	ا ـ	employees' beneficiary organizations (see instr)	. Complete Part II c	or Scn L	·· ·	6_	
Ass	7	Notes and loans receivable, net		ŀ		7	
-	8	Inventories for sale or use		ŀ	6,690.	8	6,690.
	9	Prepaid expenses and deferred charges	1 1	}	0,030.	9	0,030.
	10a	Land, buildings, and equipment cost or other	1	01,880.		-	
		basis. Complete Part VI of Schedule D		01,066.	1,106.	10c	814.
	l	Less accumulated depreciation	1,100.	11	014.		
	11 12	Investments - publicly traded securities			12		
	13	Investments - other securities See Part IV, line investments - program-related. See Part IV, line			13		
	14	. •			14		
	15	Intangible assets Other assets. See Part IV, line 11			586,985.	15	486,894.
	16	Total assets. Add lines 1 through 15 (must equ	al line 34\	1	2,253,748.	16	2,264,516.
	17	Accounts payable and accrued expenses	ar inte 34)		339,798.	17	426,081.
	18	Grants payable				18	
	19	Deferred revenue		ľ		19	<u> </u> -
	20	Tax-exempt bond liabilities		ļ		20	
	21	Escrow or custodial account liability Complete		21			
တ္က	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee		· I			•
abi		Complete Part II of Schedule L	-		- ·	22	
Ï	23	Secured mortgages and notes payable to unrela	ated third parties	Ī		23	
	24	Unsecured notes and loans payable to unrelated	•	Ţ		24	
	25	Other liabilities (including federal income tax, pa	yables to related th	nird			
		parties, and other liabilities not included on lines	17-24). Complete	Part X of			
		Schedule D		Ĺ	2,626,469.	25	2,311,145.
	26	Total liabilities. Add lines 17 through 25			2,966,267.	26	2,737,226.
		Organizations that follow SFAS 117 (ASC 958	3), check here 🕨	X and			
es		complete lines 27 through 29, and lines 33 an	nd 34.				
auc	27	Unrestricted net assets		ļ	-1,175,448.	27	-1,004,569.
Bal	28	Temporarily restricted net assets	370,429.	28	439,359.		
ק	29	Permanently restricted net assets	92,500.	29	92,500.		
F		Organizations that do not follow SFAS 117 (A			,		
, o		and complete lines 30 through 34.					
Sets	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, or other fund	ds	710 510	32	472 710
_	33	Total net assets or fund balances		-	-712,519. 2,253,748.	33	-472,710. 2,264,516.
	34	Total liabilities and net assets/fund balances			4,455,146.	34	4,404,510.

_	_			
9	0	Page	4	0
7	О	Page		_

	(200 (2010)					ige -=
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
			_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1				62.
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> </u>			53.
3	Revenue less expenses. Subtract line 2 from line 1	3				09.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		·71	<u>2,5</u>	19.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	_6				
7	Investment expenses	7				
8	Prior period adjustments	_8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		-			10.
	column (B))					
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					LX
			_	_	Yes	No
1	Accounting method used to prepare the Form 990			.	_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	_		_	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	- 1	.		
	separate basis, consolidated basis, or both].		-	'
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		<u> </u>	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basıs,				
	consolidated basis, or both.			ŀ		
	Separate basis		ľ	ď		<u> </u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,				ŀ
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	<u>X</u> _	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.	.	- 1		ĺ
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Auc	irt			<u></u>
	Act and OMB Circular A-133?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired aud	lit]
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		<u> </u>
			F	orm	990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

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.

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

OMB No 1545-0047

Open to Public Inspection

ALDERSBRIDGE COMMUNITIES Employer identification number (F/K/A UNITED METHODIST ELDER CARE) 05-0500898

Þ	irt I	Reason for Public	Charity Status	All organizations must o	omplete th	ne part) S	ee instructions	
			····					
	organ	zation is not a private found		•	-			
1	\vdash	A church, convention of ch					1)(A)(i).	1
2	\vdash	A school described in sect	tion 170(b)(1)(A)(ii).	(Attach Schedule E (For	m 990 or 9	990-EZ))		7 /
3	\square	A hospital or a cooperative	hospital service org	janization described in s	ection 17	0(b)(1)(A)(i	ii).	<i>)</i> (
4		A medical research organiz	zation operated in co	onjunction with a hospita	al describe	d in section	on 170(b)(1)(A)(III). Enter	the hospital's name,
		city, and state						
5		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit descri	bed in
		section 170(b)(1)(A)(iv). (0			•			
6		A federal, state, or local go	•	mental unit described in	section 1	70(h)(1)(A	N/v1	
7	X	An organization that norma						I public described in
•	Leal			antial part of its support	nom a gov	reminicina	driit or from the genera	public described in
_		section 170(b)(1)(A)(vi). (C		/4VAV 12 /O L t. D.				
8	뭄	A community trust describe						_
9	لـــا	An agricultural research org	=					=
		or university or a non-land-	grant college of agric	culture (see instructions)	. Enter the	name, cit	y, and state of the collec	ge or
		university						
10		An organization that norma	ally receives (1) more	e than 33 1/3% of its su	pport from	contributi	ons, membership fees, a	and gross receipts from
		activities related to its exer	npt functions - subje	ct to certain exceptions	, and (2) n	o more tha	in 33 1/3% of its suppor	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fi	rom busine	esses acqu	ured by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor					, ,	
11		An organization organized		sively to test for public sa	afetv. See	section 50	09(a)(4).	
12		An organization organized						e purposes of one or
_		more publicly supported or						
		lines 12a through 12d that	-					SHOOK WIO DOX III
_	Γ	,		5 5		•	• •	. an (15 a
а	<u> </u>	Type I. A supporting orga						
		the supported organization			a majority	or the alre	ctors or trustees or the s	supporting
		organization. You must o						
b	L	Type II. A supporting org	•					=
		control or management o	of the supporting org	anization vested in the s	same perso	ons that co	ontrol or manage the sup	oported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С	L	Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with,	and functionally integrat	ed with,
		its supported organization	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally	y integrated. A supp	orting organization ope	rated in co	nnection v	with its supported organ	ization(s)
		that is not functionally int	egrated The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
		requirement (see instruct	ions). You must cor	nplete Part IV, Section	s A and D	, and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or						
f	Ente	r the number of supported of	• .	, , , , , , , , , , , , , , , , , , , ,	0 0			
a		de the following information	•	ed organization(s)				
		Name of supported	(iı) EIN	(III) Type of organization	(iv) is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see instructions))	-			
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Schedule A (Form 990 or 990-EZ) 2018 (F/K/A UNITED METHODIST ELDER CARE)

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

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

Se	Section A. Public Support								
Cal	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received (Do not						1		
	include any "unusual grants ")	156,137.	239,905.	163,491.	280,248.	430,272.	1,270,053.		
2	Tax revenues levied for the organ-					_			
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities			-					
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	156,137.	239,905.	163,491.	280,248.	430,272.	1,270,053.		
5	The portion of total contributions	, , ,		• -	4	, , , , ,			
	by each person (other than a								
	governmental unit or publicly	• • • • • • • • • • • • • • • • • • • •	,		_				
	supported organization) included	,	•	•	•				
	on line 1 that exceeds 2% of the	,		_		7. 3.			
	amount shown on line 11,					•			
	column (f)		_				344,080.		
6	Public support. Subtract line 5 from line 4	,	, ,	2 1 4			925,973.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
7	Amounts from line 4	156,137.	239,905.	163,491.	280,248.	430,272.	1,270,053.		
8	Gross income from interest,			-					
	dividends, payments received on		İ						
	securities loans, rents, royalties,		ľ						
	and income from similar sources	150.	150.	136.	64.	0.	500.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain	-							
	or loss from the sale of capital								
	assets (Explain in Part VI.)	4,363.	4,627.	3,887.	38,037.	3,387.	54,301.		
11							1,324,854.		
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 7	,837,936.		
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)			
	organization, check this box and stop	here							
Sec	tion C. Computation of Publ	ic Support Pei	rcentage						
14	Public support percentage for 2018 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	69.89 %		
15	15 Public support percentage from 2017 Schedule A, Part II, line 14								
16a	16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and								
	stop here. The organization qualifies as a publicly supported organization								
b	33 1/3% support test - 2017. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box		
	and stop here. The organization quali	fies as a publicly s	upported organiza	ition					
17a	10% -facts-and-circumstances test								
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Par	t VI how the organ	ization		
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		▶□		
b	10% -facts-and-circumstances test	t - 2017. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or		
	more, and if the organization meets th	e "facts-and-circui	mstances" test, ch	eck this box and s	stop here. Explain	in Part VI how the			
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported orga	nization	▶Щ		
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	i, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>.</u>		
		-			Sche	dule A (Form 990	or 990-EZ) 2018		

ALDERSBRIDGE COMMUNITIES							
Schedule A (Form 990 or 990-EZ) 2018 (F/K/A UNITED METHODIST ELDER CARE)	05-0500898 P						
Part III Support Schedule for Organizations Described in Section 509(a)(2)							
(Complete only if you should the house line 10 of Double width assessment of filed to small for the							

qualify under the tests listed be	elow, please com	plete Part II.)		· ·		
Section A. Public Support		,	-			
Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513	٠					
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge			,			
6 Total. Add lines 1 through 5						
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						
c Add lines 7a and 7b			/	-		+
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
	4 > 2014		4 3 5545	4 0 0045	4 3 2 2 4 2	1 40-11
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		/		:		
c 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 VI) 13 Total support. (Add lines 9, 10c, 11, and 17)						
14 First five years. If the Form 990 is for t	he organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organ	nization,
check this box and stop here						▶□
Section C. Computation of Public	Support Per	rcentage				
15 Public support percentage for 2018 (lin	ie 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2017 S					16	%
Section D. Computation of Invest						
17 Investment income percentage for 201	8 (line 10c, colum	nn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 20)17 Schedule A, I	Part III, line 17		[18	%
19a 33 1/3% support tests - 2018. If the o						e 17 is not
more than 33 1/3%, check this box and		-	· · · · · · · ·			▶∟
b 33 1/3% support tests - 2017. If the o	-					
line 18 is not more than 33 1/3%, chec Private foundation. If the organization					_	
in the organization	GIG HOL CHECK & I	55 OF 111 E 14, 19	a, or 130, CHECK II	ing DOV WHO SEE ILIS	alula A/Fan O	000 571 0040

Schedule A (Form 990 or 990 EZ) 2018 (F/K/A UNITED METHODIST ELDER CARE)

Part IV Supporting Organizations

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

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

	Yes	No
3a	٠.	
3b	- ~	. 1
- 3c	-	·-· :
4a		
4b		_ 1
6,		
4c		
-ù- 5a]
		-
5c		
6	4	
- 11 7_		
8_		
- 5 9a		-
یہ 9b_	-	
9c		
10a	-	
10b	 0-EZ\	2018

Schedule A (Form 990 or 990 EZ) 2018 (F/K/A UNITED METHODIST ELDER CARE) 05-0500898 Page 5 Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1 Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). ___ The organization satisfied the Activities Test. Complete line 2 below а ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. b ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) Activities Test. Answer (a) and (b) below. Yes_ No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All

1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust or	n Nov. 20, 1970 (explain in f	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must c			,
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or		-	
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	٠.,	ा चारण मुख्यकी	
	instructions for short tax year or assets held for part of year)		- ,,, <u>, , , , , , , , , , , , , , , , ,</u>	
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		·
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)		* "	• • • • • •
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		,
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		,	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

ALDERSBRIDGE COMMUNITIES 05-0500898 Page 7 Schedule A (Form 990 or 990-EZ) 2018 (F/K/A UNITED METHODIST ELDER CARE) Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions. 6 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions. Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (i) (11) **Underdistributions** Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2018 Amount for 2018 Distributable amount for 2018 from Section C, line 6 1 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. Excess distributions carryover, if any, to 2018 a From 2013 **b** From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f Distributions for 2018 from Section D. line 7 a Applied to underdistributions of prior years **b** Applied to 2018 distributable amount c Remainder. Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2019. Add lines 3j and 4c.

Schedule A (Form 990 or 990-EZ) 2018

Breakdown of line 7
a Excess from 2014
b Excess from 2015
c Excess from 2016
d Excess from 2017
e Excess from 2018

Schedule A (Form 990 or 990 EZ) 2018 (F/K/A UNITED METHODIST ELDER CARE) 05-0500898 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: **MISCELLANEOUS** \$ 4,363. 2014 AMOUNT: 4,627. 2015 AMOUNT: 3,887. 2016 AMOUNT: 38,037. 2017 AMOUNT: 3,387. 2018 AMOUNT:

SCHEDULE D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

ALDERSBRIDGE COMMUNITIES

OMB No 1545-0047 Open to Public Inspection

Name of the organization

(F/K/A UNITED METHODIST ELDER CARE)

Employer identification number 05-0500898

Pa	rt I Organizations Maintaining Donor Advise		Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir		,
			(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		· · · · · · · · · · · · · · · · · · ·
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised ful	nds
-	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	_	
_	for charitable purposes and not for the benefit of the donor of	•	•
	impermissible private benefit?	or deficit advices, or for any exiter purpose series	Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990. Part IV	
1	Purpose(s) of conservation easements held by the organizat	·	
-	Preservation of land for public use (e.g., recreation or e	——————————————————————————————————————	v important land area
	Protection of natural habitat	Preservation of a certified h	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a c	onservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c
đ			
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the organ	
_	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		ion easements during the year
	>	3	• • • • • • • • • • • • • • • • • • •
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation ea	asements during the year
	▶ \$		5 .
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(l	B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense state	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat		
	conservation easements.		<u> </u>
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement a	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial gain,	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	
а	Revenue included on Form 990, Part VIII, line 1	-	> \$
b	Assets included in Form 990, Part X		\$

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

Schedule D (Form 990) 2018

	rt III Organizations Maintaining (Collections of A	_				or Sim		2 5 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Page 2
3	Using the organization's acquisition, access									
3		non, and other recon	us, chec	any or the	Tollowing th	ial are a	signincar	it use or its	s collection i	tems
•	(check all that apply). Public exhibition		ı 🗀	Loan or exc	bango prog	ramo				
a		(Other	mange prog	ranis				
b		•	;	Other						
C	Preservation for future generations	ماميد المم ممناهدا	ın havı t	hav furthar t	ho organiza	tion's ou			ااا∨ بد	
4 5	Provide a description of the organization's of	•		-	•			•	irt Alli.	
J	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Pa	rt IV Escrow and Custodial Arran					"Vec" o	n Form 0	90 Part IV		
<u>. u</u>	reported an amount on Form 990, Pa		ete ii tiii	e organizatio	in answered	165 0	ii Foiiii 9	90, Fartiv	, line 9, or	
12	Is the organization an agent, trustee, custoo		diany for	contribution	e or other a	esets no	t include			
ıa	on Form 990, Part X?	nan or other intermed	ulary IOI	COMMIDUMO	is or other a	155615 110	i iricidde	ď	Yes	□ No
h	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table					169	140
b	ii res, explaintile arrangement ii r art Alli	and complete the ic	nown ig	lable					Amount	
С	Beginning balance						1c	 	Anount	
	Additions during the year						1d	1	<u></u> .	
e							1e	 		
f	Ending balance						1f	 		
	Did the organization include an amount on F	orm 990 Part X line	21 for	escrow or co	istodial acc	ount liab			Yes	No
	If "Yes," explain the arrangement in Part XIII									
	rt V . Endowment Funds. Complete								-	
		(a) Current year		Prior year	(c) Two year			years back	(e) Four ye	ars back
1a	Beginning of year balance	(=) = <u>======</u>	\- <u>7</u>	7	, , ,				1	
	Contributions					_	_	<u></u>		<u>.</u>
	Net investment earnings, gains, and losses	·								
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance						-			
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1	g, column (a)) held as					
а	Board designated or quasi-endowment	•	%	,						
b	Permanent endowment	%	_							
С	Temporarily restricted endowment ▶	 %								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	nd administ	ered for t	he orgar	nization		
	by								Ye	s No_
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on S	Schedule R?					3b	<u> </u>
4_	Describe in Part XIII the intended uses of the		wment	funds.						
<u>Par</u>	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 990), Part I	V, line 11a S	ee Form 99	0, Part X	Ine 10.			
	Description of property	(a) Cost or o		(b) Cost		4	ccumula		(d) Book v	alue
		basis (investr	nent)	basis (other)	de	preciatio	n		
1a	Land		_							
b	Buildings									
С	Leasehold improvements				4 6 6 -					0.7.4
d	Equipment			10	1,880.		101,0	066.		814.
_	Other									01.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0c)					814.

5 –	0	5	0	0	8	9	8	Page 3
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	ED METHODIST	ELDER CARI	5) 05	-0500898	Page :
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation Cost or end	-of-year market va	ılue
(1) Financial derivatives		ļ	 .		
(2) Closely-held equity interests					
(3) Other					
(A)	 		<u> </u>		
(B)					
(C)				- .	
(D)			<u> </u>	-	
(E)	<u> </u>				
(F)	 	-			
(G)					
(H)		,1 , 1 /,41		1131 1.41.24	1
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.	<u> </u>				
<u> </u>	5 000 D 1 N/ I	44 · 0 · · F · · 000	D- 1 V 1 40		
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value		, Part X, line 13. valuation Cost or end	of year market ya	مر ال
	(b) Book value	(c) Metriod or	Valuation Cost of end	Orycai market va	
				·	
(2)		-		-	
· (3)		<u></u>			
(4)		-			
(5)					
(6) (7)		<u> </u>	 -		
(8)		· · · · · · · · · · · · · · · · · · ·			
(9)				 -	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			•		
Part IX Other Assets.		<u> </u>			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d See Form 990.	Part X, line 15.		
	Description		T	(b) Book valu	ie
(1) DUE FROM AFFILIATE	·			486,8	894.
(2)				· · · · · · · · · · · · · · · · · · ·	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15)	-	▶	486,8	394.
Part X Other Liabilities.					
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Forr	n 990, Part X, line 25.		
1. (a) Description of liability	- ((b) Book value			
(1) Federal income taxes					
(2) DUE TO CENTRALIZED PAYROL	L	2,309,446.			-
(3) DUE TO AFFILIATE		1,699.]	7,41	٠ ,
(4)					
(5)				سور به موسو . 	•-
(6)			[
(7)					
(8)					
(9)			l		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

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

2,311,145.

Scho	edule D (Form 990) 2018 (F/K/A UNITED METHODIST E	LDER CARE)	05-0500898	Page 4
	rt XI Reconciliation of Revenue per Audited Financial Statem			aye
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	•		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
ď	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d	· · · · · · · · · · · · · · · · · · ·	2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	. 144:11 19	5	
Pai	T XII Reconciliation of Expenses per Audited Financial States	•	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	<u>a.</u>	 	_
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1	
a	Donated services and use of facilities	2a	<u></u>	
b	Prior year adjustments	2b	 	
С.	Other losses	2c	- 	
d	Other (Describe in Part XIII)	2d	 	
_	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 4- 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	 	
b	Other (Describe in Part XIII.)	4b		
5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		4c 5	
	t XIII Supplemental Information.		3	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Pa	rt IV lines 1h and 2h Part V	line 4 Part Y line 2 Part YI	
	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any ad		iiile 4, Fait A, iiile 2, Fait Ai,	
(03	2d and 40, and rare Mi, lines 2d and 40. Also complete this part to provide any ad	onona momanon.		
PAF	RT X, LINE 2:			
				
MAN	AGEMENT HAS DETERMINED THAT THERE ARE NO	UNCERTAIN TAX	POSITIONS.	
FOI	LOWING IS THE TEXT OF THE FINANCIAL STATI	EMENT FOOTNOTE.		
<u>ACC</u>	COUNTING PRINCIPLES GENERALLY ACCEPTED IN	THE UNITED STA	TES OF AMERICA	<u> </u>
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REC	UIRE MANAGEMENT TO EVALUATE TAX POSITIONS	S TAKEN BY THE	ORGANIZATION A	מאד
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<u> </u>	SUBSIDIARIES AND RECOGNIZE A TAX LIABILE	ITY IF THE ORGA	MIZATION AND I	.15
CIIT	SIDIARIES HAVE TAKEN AN UNCERTAIN POSITIO	או חובא האודה או	ארויע שהזא אישא.	
200	SIDIAKIES HAVE TAKEN AN UNCEKTAIN POSITIO	ON IDAT MORE LI	TUM MADI IUAN.	_
MOT	LD NOT BE SUSTAINED UPON EXAMINATION BY	ראויים אז און ספיניטאדו	E SERVICE. TH	म
<u>~00</u>	TO NOT BE SUSTAINED OF ON EXAMINATION BY	INTERNAL REVENU	E SERVICE. IN	· · · · ·
ORG	ANIZATION AND ITS SUBSIDIARIES ARE SUBJECT	Ύ ΤΟ ROITTINE Δ	UDITS BY TAXIN	ſĠ
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JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS

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THE ORGANIZATION AND ITS SUBSIDIARIES RECOGNIZE INTEREST AND Schedule D (Form 990) 2018

IN PROGRESS.

Part XIII Supp	leme	ntal Information (co	ontinue	ed)	LED WETHOD	101	EDDER CA		05-0500898	Page :
PENALTIES,	IF	APPLICABLE,	AS	A	COMPONENT	OF	INTEREST	EXPENSE		
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SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

(F/K/A UNITED METHODIST ELDER CARE)

Employer identification number 05-0500898

P	art I Questions Regarding Compensation		_	_
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	- 1	1	
	Part VII, 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			
	Travel for companions Payments for business use of personal residence	1		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			1
	Discretionary spending account Personal services (such as maid, chauffeur, chef)	1.		
]".		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	l		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b_	<u> </u>	↓
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	<u> </u>		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	<u> </u>	
				•
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	u-saar	-	_
	CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.	1	```	[· .
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee	ł	1	l
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	-		
	organization or a related organization	1	_	_
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.]		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			-,-
а	The organization?	5a		X
b	Any related organization?	5b_		Х
	If "Yes" on line 5a or 5b, describe in Part III		1	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of		-	
	The organization?	6a		X
b	Any related organization?	6b	$oxed{oxed}$	Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	.		_
	ınıtıal contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			

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

Schedule J (Form 990) 2018

Regulations section 53.4958-6(c)?

(F/K/A UNITED METHODIST ELDER CARE)

Schedule J (Form 990) 2018

05-0500898

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

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(E) Componention
					other deferred		(L) TOTAL OF COLUMNS	(r) compensation
(A) Name and Title		(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
		L			L		{1 { }	
(I) RICHARD GAMACHE	Ξ	150'4'	0	0.	4,735.	21,839.	177,046.	•
CHIEF EXECUTIVE OFFICER	(ii)	0.	0	0	0	0	0	0
	Θ							!
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Schedule J (Form 990) 2018

Page 3 Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. 05-0500898 (F/K/A UNITED METHODIST ELDER CARE) Schedule J (Form 990) 2018

Part III | Supplemental Information

										Schedule J (Form 990) 2018
					•					ŧ

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ALDERSBRIDGE COMMUNITIES (F/K/A UNITED METHODIST ELDER CARE) Employer identification number 05-0500898

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HOUSING AND CARE SERVING VERY-LOW TO MODERATE INCOME SENIORS.

AS THE PARENT ORGANIZATION, ALDERSBRIDGE COMMUNITIES CONSISTS OF FOUR SEPARATE SUBSIDIARY ORGANIZATIONS. WINSLOW GARDENS, LINN HEALTH CARE AND ARBOR HILL ASSISTED LIVING PROVIDE A FULL-COMPLEMENT OF SERVICES TO THE LOW TO MODERATE INCOME AGING THROUGHOUT SOUTHEASTERN MASSACHUSETTS AND RHODE ISLAND. ALDERSBRIDGE FOUNDATION PROVIDES SUPPORT AND FINANCIAL ASSISTANCE TO THE PARENT ORGANIZATION AND OTHER SUBSIDIARY ORGANIZATIONS.

ALDERSBRIDGE COMMUNITIES IS AN EQUAL OPPORTUNITY PROVIDER OF HOUSING AND CARE WELCOMING ALL RELIGIOUS, ETHNIC, CULTURAL, AND SOCIO-ECONOMIC BACKGROUNDS AND SUPPORTS PRODUCTIVE AND JOYFUL AGING. ITS HISTORICAL CONNECTION TO THE NEW ENGLAND CONFERENCE OF THE UNITED METHODIST CHURCH PROVIDES THE IMPETUS OF ITS PERSPECTIVE AND COMMITMENT TO HUMAN DIGNITY AND QUALITY CARE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IT IS ORGANIZED AND SHALL BE OPERATED LONGER LIVING; TO THAT END, TO PERFORM FUNCTIONS OF, AND TO CARRY EXCLUSIVELY FOR THE BENEFIT OF. OUT THE PURPOSES OF THE FOLLOWING NON-PROFIT ORGANIZATIONS AND SHALL BE SUPERVISED OR CONTROLLED IN CONNECTION WITH THE FOLLOWING ORGANIZATIONS: WINSLOW GARDENS, LINN HEALTH & REHABILITATION, ALDERSBRIDGE FOUNDATION AND ARBOR HILL ASSISTED LIVING.

Schedule O (Form 990 or 990-EZ) (2018) Name of the organization ALDERSBRIDGE COMMUNITIES **Employer identification number** (F/K/A UNITED METHODIST ELDER CARE) 05-0500898 FORM 990, PART VI, SECTION A, LINE 2: OFFICERS SANDRA CULLEN, DANIEL QUINN, AND RICHARD GAMACHE HAVE A BUSINESS RELATIONSHIP WITH EACH OTHER THROUGH THEIR EMPLOYMENT BY RELATED ORGANIZATIONS. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS. FORM 990, PART VI, SECTION A, LINE 7A: BISHOP OF THE NEW ENGLAND CONFERENCE OF THE UNITED METHODIST CHURCH SHALL BE ONE MEMBER OF THE BOARD OF TRUSTEES. FORM 990, PART VI, SECTION A, LINE 7B: THE MEMBERSHIP OF THE ORGANIZATION ARE ELECTED TO THE CORPORATION BY THE NEW ENGLAND CONFERENCE OF THE UNITED METHODIST CHURCH. FORM 990, PART VI, SECTION B, LINE 11B: IT IS ALDERSBRIDGE COMMUNITIES' POLICY THAT ALDERSBRIDGE COMMUNITIES' FINANCE COMMITTEE WILL REVIEW THE IRS FORM 990 THAT IS FILED ON THE ORGANIZATION'S BEHALF. THE FINANCE COMMITTEE WILL REPORT ITS REVIEW TO THE BOARD OF DIRECTORS. A COPY OF THE FORM 990 IS PROVIDED TO ALL BOARD MEMBERS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REQUIRES EACH BOARD MEMBER AND MANAGER TO PROVIDE AN INITIAL AND THEREAFTER AN ANNUAL CONFLICT OF INTEREST STATEMENT ATTESTING THAT HE OR SHE HAS READ AND IS FAMILIAR WITH THE CONFLICT OF INTEREST

IN THE CONFLICT OF INTEREST POLICY, THEY ARE REQUIRED TO DISCLOSE

POLICY.

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Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization ALDERSBRIDGE COMMUNITIES
(F/K/A UNITED METHODIST ELDER CARE)

Employer identification number 05-0500898

ANY RELATIONSHIPS OR BUSINESS DEALINGS IN WHICH THERE IS THE POTENTIAL FOR

A CONFLICT OF INTEREST TO EXIST. THE CHIEF EXECUTIVE OFFICER ENSURES THAT

CONFLICT OF INTEREST STATEMENTS ARE SIGNED BY ALL THOSE REQUIRED. IF A

CONFLICT OF INTEREST ARISES THEN IT IS REFERRED TO THE EXECUTIVE BOARD FOR

RESOLUTION.

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

THE CHIEF EXECUTIVE OFFICER'S COMPENSATION IS DETERMINED BY THE FINANCE

COMMITTEE OF THE BOARD OF DIRECTORS. THE COMMITTEE TAKES INTO ACCOUNT THE

COMPENSATION PAID TO SIMILAR CHIEF EXECUTIVE OFFICER'S AT COMPARABLE

NON-PROFIT ORGANIZATIONS IN THE AREA. THE COMMITTEE ALSO CONSIDERS THE

PERFORMANCE OF THE ORGANIZATION DURING THE REVIEW PERIOD AND THE CHIEF

EXECUTIVE OFFICER'S SUCCESS IN ACHIEVING THE ORGANIZATION'S GOALS. THE

DISCUSSIONS AND DECISION OF THE CHIEF EXECUTIVE OFFICER'S COMPENSATION ARE

DOCUMENTED BY THE FINANCE COMMITTEE DURING ITS MEETING.

THE CHIEF EXECUTIVE OFFICER REVIEWS ALL MANAGEMENT EMPLOYEES FOR

COMPENSATION DECISIONS, WHICH ARE MADE WITHIN THE PARAMETERS ESTABLISHED

WITHIN THE BUDGET THAT IS APPROVED BY THE BOARD OF DIRECTORS. THE CHIEF

EXECUTIVE OFFICER CONSIDERS THE PERFORMANCE OF EACH INDIVIDUAL DURING THE

REVIEW PERIOD AND CONSIDERS THE EMPLOYEE'S SUCCESS IN ACHIEVING THE

ORGANIZATIONAL GOALS. ALSO, THE CHIEF EXECUTIVE OFFICER COMPARES

COMPENSATION OF COMPARABLE NON-PROFIT ORGANIZATIONS IN THE AREA.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC AT THE MAIN OFFICE UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization ALDERSBRIDGE COMMUNITIES (F/K/A UNITED METHODIST ELDER CARE)	Employer identification number 05-0500898
FORM 990, PART XII, LINE 2C:	
THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS IS RESPO	NSIBLE FOR THE
	
OVERSIGHT OF THE ANNUAL AUDIT OF THE FINANCIAL STATEMENT	······
	
	
	· · · · · · · · · · · · · · · · · · ·
	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

Open to Public Inspection 2018

OMB No 1545-0047

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

Employer identification number . 05-0500898

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

(F/K/A UNITED METHODIST ELDER CARE)

ALDERSBRIDGE

Name of the organization

Department of the Treasury Internal Revenue Service

(J)	Direct controlling entity	ALDERSBRIDGE COMMUNITIES (FKA UNITED METHODIST ELDER CARE)		
(e)	End-of-year assets			
(Q	Total income			
(2)	Legal domicile (state or foreign country)	RHODE ISLAND		
(q)	Primary activity	PROVIDE CONSULTING SERVICES IN THE HEALTH CARE INDUSTRY RHODE ISLAND		
(a)	Name, address, and EIN (if applicable) of disregarded entity	ALDERSBRIDGE CONSULTANTS, LLC (FKA ELDER CARE CONSULTANTS LLC) - 27-0997439, 40 IRVING AVENUE, EAST PROVIDENCE, RI 02914		

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

(a)	(q)	(c)	(p)	(e)	(J)	(9)	67
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 3 12(U) controlled	(2)
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes	No
LINN HEALTH AND REHABILITATION (FKA UNITED	OPERATION OF AN 84 BED				ALDERSBRIDGE		
METHODIST HEALTH CARE CENTER) - 0, 40 IRVING NURSING FACILITY FOR THE	TURSING FACILITY FOR THE				COMMUNITIES (FKA		
AVENUE, EAST PROVIDENCE, RI 02914	ELDERLY	RHODE ISLAND	501(C)(3)	LINE 7	UNITED METHODIST	×	
ALDERSBRIGE FOUNDATION (FKA UNITED METHODIST HANDLES THE INVESTMENTS	ANDLES THE INVESTMENTS				ALDERSBRIDGE		
ELDER CARE FOUNDATION) - 05-050, 40 IRVING	AND OTHER SUPPORTING				COMMUNITIES (FKA		
AVENUE, EAST PROVIDENCE, RI 02914	ACTIVITIES	RHODE ISLAND	501(C)(3)	LINE 12A, I	UNITED METHODIST	×	1
WINSLOW GARDENS (PKA UNITED METHODIST	OPERATES A 115 UNIT				ALDERSBRIDGE		
RETIREMENT CENTER) - 05-0318003, 40 IRVING	RETIREMENT AND ASSISTED				COMMUNITIES (PKA		
AVENUE, EAST PROVIDENCE, RI 02914	LIVING CENTER	RHODE ISLAND	501(C)(3)	LINE 10	UNITED METHODIST	×	
ARBOR HILL ASSISTED LIVING - 45-2047960	OPERATION OF A 53 UNIT				ALDERSBRIDGE		
153 DEAN STREET	ASSISTED LIVING FACILITY				COMMUNITIES (FKA		
PROVIDENCE, RI 02903	FOR THE ELDERLY	RHODE ISLAND	501(C)(3)	LINE 10	UNITED METHODIST	×	

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

SEE PART VII FOR CONTINUATIONS

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Schedule R (Form 990) 2018

(F/K/A UNITED METHODIST ELDER CARE) Schedule R (Form 990) 2018

Page 2 [Part III] Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. 05-0500898

(F/K/A UNITED METHODIST ELDER CARE) Schedule R (Form 990) 2018

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Yes

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

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

c Gift, grant, or capital contribution from related organization(s) b Gift, grant, or capital contribution to related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

Reimbursement paid by related organization(s) for expenses

Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

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

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(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved
ALDERSBRIDGE FOUNDATION (FKA UNITED (1) METHODIST ELDER CARE FOUNDATION)	ū	329,216.CASH	CASH
LINN HEALTH AND REHABILITATION (FKA UNITED (2) METHODIST HEALTH CARE CENTER)	Q	280,503.CASH	CASH
LINN HEALTH AND REHABILITATION (FKA UNITED (3) METHODIST HEALTH CARE CENTER)	ī	271,087.CASH	CASH
LINN HEALTH AND REHABILITATION (FKA UNITED (4) METHODIST HEALTH CARE CENTER)	0	2,309,446.CASH	CASH
WINSLOW GARDENS (FKA UNITED METHODIST (5) RETIREMENT CENTER)	L	504,965.CASH	CASH
(6) ARBOR HILL ASSISTED LIVING	D	617,000,CASH	CASH

Schedule R (Form 990) 2018

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Schedule R (Form 990) (F/K/A UNITED METHODIST ELDER CARE)

[Part V] Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

			•
(a) Name of other organization	(b) Transaction type (a·r)	(c) Amount involved	(d) Method of determining amount involved
(7) ARBOR HILL ASSISTED LIVING	Ţ	70,000.CASH	САЅН
(8)			
(6)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)	-		
(18)			
(19)		:	
(20)			
(21)			
(22)			
(23)			
(24)			

(F/K/A UNITED METHODIST ELDER CARE)

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Part VI | Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37 Schedule R (Form 990) 2018

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

| (h) | (l) | U | U | Observed or Percentage boate amount in box 20 managing ownership vac No (Form 1065) | Yes No end-of-year Share of assets Share of total Income Predominant income parties sec (related, unrelated, 50(c)(3) sections 512-514) (state or foreign Legal domicile country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2018 (F/K/A UNITED METHODIST ELDER CARE) 05-0500898 Page 9
Part VII Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
PART II, IDENTIFICATION OF REDATED TAX EXEMIT ORGANIZATIONS.
NAME OF RELATED ORGANIZATION:
LINN HEALTH AND REHABILITATION (FKA UNITED METHODIST HEALTH
CARE CENTER)
DIRECT CONTROLLING ENTITY: ALDERSBRIDGE COMMUNITIES (FKA UNITED METHODIST
ELDER CARE)
NAME OF RELATED ORGANIZATION:
ALDERSBRIGE FOUNDATION (FKA UNITED METHODIST ELDER CARE
FOUNDATION)
DIRECT CONTROLLING ENTITY: ALDERSBRIDGE COMMUNITIES (FKA UNITED METHODIST
ELDER CARE)
NAME OF RELATED ORGANIZATION:
WINSLOW GARDENS (FKA UNITED METHODIST RETIREMENT CENTER)
DIRECT CONTROLLING ENTITY: ALDERSBRIDGE COMMUNITIES (FKA UNITED METHODIST
ELDER CARE)
NAME OF RELATED ORGANIZATION:
ARBOR HILL ASSISTED LIVING
DIRECT CONTROLLING ENTITY: ALDERSBRIDGE COMMUNITIES (FKA UNITED METHODIST
ELDER CARE)
EDDER CARE)
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