# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the Treasury Internal Revenue Service

			orniaao for mistructions and t			Inspection				
<u>A F</u>	or the	2022 calendar year, or tax year beginning	and	ending	1					
<b>B</b> c	heck if pplicable				D Employer identif	fication number				
	Addres	LINDEN PONDS, INC.								
	Name change	Doing business as			14-1849849	9				
	]Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone numb	er				
	Final return/	300 LINDEN PONDS WAY		781-534-700	0					
	termin ated	, , , , , , , , , , , , , , , , , , , ,	ZIP or foreign postal code		<b>G</b> Gross receipts \$	72,745,768.				
	Ameno return	HINGHAM, MA 02045	H(a) Is this a group	return						
	Application	F Name and address of principal officer. 211111	JACQUE		for subordinates? Yes X N					
	pendin	SAME AS C ABOVE			H(b) Are all subordinates	included? Yes No				
<u>I T</u>	ax-exe	empt status: X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 527	If "No," attach	a list. See instructions				
	Vebsit				H(c) Group exempti	ion number				
			sociation Other	<b>L</b> Year	of formation: 2002	M State of legal domicile: MD				
Pa	rt I	Summary								
Ð		Briefly describe the organization's mission or most	significant activities: PROVIDI	E A HOME	FOR SENIORS THAT	Г				
Activities & Governance		SATISFIES THEIR THREE PRIMARY NEEDS.								
erne		_	ntinued its operations or dispos	sed of more	1	1				
8		Number of voting members of the governing body	, , , , , , , , , , , , , , , , , , , ,		<u>3</u>					
<u>ه</u>		Number of independent voting members of the gov								
es		Total number of individuals employed in calendar y								
Ĭ		Total number of volunteers (estimate if necessary)								
Act		Total unrelated business revenue from Part VIII, col			72					
	b	Net unrelated business taxable income from Form	990-T, Part I, line 11							
					Prior Year	Current Year				
ē		Contributions and grants (Part VIII, line 1h)			2,545,741	<del></del>				
ē					65,841,921	<del></del>				
Revenue		nvestment income (Part VIII, column (A), lines 3, 4,			83,119	<del>  ' ' '                               </del>				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			377,142	· · · · · · · · · · · · · · · · · · ·				
		Total revenue - add lines 8 through 11 (must equal			68,847,923 140,746	<del>  ' ' '                               </del>				
		Grants and similar amounts paid (Part IX, column (	\		140,748	<del></del>				
		Benefits paid to or for members (Part IX, column (A	, , , , , , , , , , , , , , , , , , , ,		28,905,043	•				
ses	15	Salaries, other compensation, employee benefits (F		20,303,043	<del>'</del>					
Expenses	Ioa	Professional fundraising fees (Part IX, column (A), li	451.		• • • • • • • • • • • • • • • • • • • •					
Ä	47	Total fundraising expenses (Part IX, column (D), line Other expenses (Part IX, column (A), lines 11a-11d,			45,402,145	45,536,442.				
		Total expenses (Part IX, Column (A), lines Tra-Trd, Total expenses. Add lines 13-17 (must equal Part IX			74,447,934	<del></del>				
		Revenue less expenses. Subtract line 18 from line			-5,600,011	<del></del>				
	19	TOVOTIGO 1655 EXPENSES. SUBTRACT IIITE TO ITOTT IIITE	I <i>L</i>	Be	ginning of Current Year	· · · · · · · · · · · · · · · · · · ·				
ets c	20	Total assets (Part X, line 16)			366,102,829					
Asse	21				462,130,956	· · · · · · · · · · · · · · · · · · ·				
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from			-96,028,127	<del>-</del>				
Pa	rt II	Signature Block			, ,	, ,				
Und	er pena	ties of perjury, I declare that I have examined this return,	including accompanying schedules	and stateme	ents, and to the best of n	ny knowledge and belief, it is				
true,	correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of wh	ich preparer	has any knowledge.					
Sign	ı	Signature of officer			Date					
Her	е	EILEEN ERSTAD, TREASURER								
		Type or print name and title								
		Print/Type preparer's name	Preparer's signature		Date Check	PTIN				
Paid		JULIA FLANNERY, CPA	1	0/31/23 self-empl	oyed P00928918					
Prep	arer	Firm's name RSM US LLP			Firm's EIN	42-0714325				
Use	Only	Firm's address 100 INTERNATIONAL DRIVE, S	SUITE 1400	<u></u>						
		BALTIMORE, MD 21202			Phone no. 41	0-246-9300				
May	the IF	S discuss this return with the preparer shown abo	ve? See instructions			X Yes No				

	Check if Schedule O cont	ains a response or note	e to any line in this Part III			. Х
1	Briefly describe the organization SEE SCHEDULE O					
2	Did the organization undertake a			hich were not listed on the	Yes	X No
	If "Yes," describe these new ser					
3	Did the organization cease conc		cant changes in how it con	ducts, any program services	?Yes [	X No
	If "Yes," describe these changes		· ·	, <b>,</b> , ,		
4	Describe the organization's prog	gram service accomplis	hments for each of its thre	e largest program services, a	s measured by expenses.	
	Section 501(c)(3) and 501(c)(4) or revenue, if any, for each program	m service reported.	•			t t
4a	(Code: ) (Expenses \$ LINDEN PONDS, INC PROVII				70,192	<u>,406.</u> )
	RESIDE IN 1,086 INDEPEND					
	SKILLED NURSING BEDS AND					
	TO OUR RESIDENTS INCLUDE	E, BUT ARE NOT LI	MITED TO HOUSING, FO	OOD,		
	MEDICAL, SECURITY AND MA					
	ACTIVITIES.					
4b	(Code:) (Expenses \$		including grants of \$	\ (Pa)		)
+υ	(Code:) (Expenses \$		including grants of \$	) (Rev	enue \$	,
	//-			\ /a		
4c	(Code: ) (Expenses \$		including grants of \$	) (Hev	renue \$	,
	Other programs services (D	on Colembia (C.)				
4d	Other program services (Describ	•	.r. c	) (pa	1	
4e	(Expenses \$  Total program service expenses	including grants o	55,937,653 <b>.</b>	) (Revenue \$		
70	rotal program service expenses	,	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

# Form 990 (2022) LINDEN PONDS, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		.,	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		,,
_	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		,,
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		.,	
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			,,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		.,	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	3		х	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		х	
	Schedule D, Parts XI and XII	12a	Λ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		
40	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_ A
Ø	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			
		14b		х
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10		16		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<del>                                     </del>
18		18		x
10	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	16		<del>                                     </del>
19	,	40	х	
20-	complete Schedule G, Part III	19	- 23	Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		<del>-</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ZUD		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_ ^	

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Part IV	Checklist of Required Schedules	(continued)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
ZTU	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a	х	
	Schedule K. If "No," go to line 25a		- 21	х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		_ A
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			x
	any tax-exempt bonds?	24c		_
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"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		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del>  •</del>		
<b>JZ</b>		32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<del></del>
33		33	Х	
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	21	<del>                                     </del>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24	х	
2E -	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	21	х
	, , , , , , , , , , , , , , , , , , , ,	35a		_ ^
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		$\vdash$
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	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 on Schedule O for Part VI, lines 11b and 19?			
Dav	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			Щ
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

14-1849849 Form 990 (2022)

#### Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 1029 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h Х Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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). X **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х 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 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 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? 7a Х 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 X to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7e Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year ..... 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 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. 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 Х **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? X 15 If "Yes," see the instructions and file Form 4720, Schedule N. X 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. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

LINDEN PONDS INC. Form 990 (2022) 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax year 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent ..... 7 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c Х on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure MA List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Own website X Another's website \_\_ Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records IBI KHAN - (410) 242-2880

701 MAIDEN CHOICE LANE, BALTIMORE, MD 21228

Form 990 (2022) LINDEN PONDS, INC. 14-1849849 Page **7** 

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

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

#### X

#### 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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	(C)			ipon	our	(D)	(E)	(F)	
Name and title	Average		not cl	heck		than o		Reportable	Reportable	Estimated
	hours per week					s both r/trus		compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	r direc				peq		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			oensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	nal tru	io nal 1		ploye	t com		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JAMES CENTOLA	40.00									
EXECUTIVE DIRECTOR				Х				253,849.	0.	8,264.
(2) MYRTHA DECAMP	40.00									
LICENSED PRACTICAL NURSE						Х		166,491.	0.	26,206.
(3) REV. DR. ZINA JACQUE	0.90									
PRESIDENT (BEG 4/1/22)	10.20	Х		Х				0.	187,500.	0.
(4) OLGA VOLFSON	40.00									
DIRECTOR OF FINANCE				Х				166,205.	0.	19,629.
(5) EILEEN G. ERSTAD	0.10									
VICE CHAIR & VP/TREASURER	21.70	Х		Х				0.	161,875.	0.
(6) LORYJANE ZURITA	40.00									
LICENSED PRACTICAL NURSE						Х		145,931.	0.	14,356.
(7) DEBORAH BONARRIGO	40.00									
DIRECTOR, NURSING						Х		137,016.	0.	22,726.
(8) MARY D. COLINS	0.10									
SECRETARY	7.70	Х		Х				0.	150,000.	0.
(9) POLINA ZHESTYANNIKOVA	40.00									
ASSISTANT DIRECTOR, NURSING						Х		126,637.	0.	8,994.
(10) E. MICHELLE BOHREER	0.00									
FORMER PRESIDENT							Х	0.	135,625.	0.
(11) STEPHANIE L. REEL	0.10									
DIRECTOR	9.10	Х						0.	134,315.	0.
(12) ANNE GATABAKI	40.00									
REGISTERED NURSE						Х		125,740.	0.	0.
(13) BARBARA C. BISGAIER	0.10									
DIRECTOR	9.50	Х						0.	110,000.	0.
(14) MICHAEL W. ROSKIEWICZ	0.10									
DIRECTOR	7.20	Х						0.	100,000.	0.
(15) ARNOLD SPEERT	0.10									
DIRECTOR	6.20	Х						0.	90,000.	0.
(16) C. JACKSON BAIN	0.10									
DIRECTOR	6.60	Х						0.	87,500.	0.
(17) PATRICIA M. BROWN	0.10									
DIRECTOR (BEG 4/1/22)	7.10	Х						0.	76,833.	0.

232007 12-13-22 Form **990** (2022)

Form 990 (2022) LINDEN PONDS, INC. 14-1849849 Page 8

Form 990 (2022) LINDEN PONDS	,								14-104904	Page <b>o</b>
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than dis both	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) PAMELA D. PAULK	0.10									
DIRECTOR (BEG 4/1/22)	6.10	Х				_		0.	76,833.	0.
(19) MONTY C. LEONARD	0.10									
DIRECTOR (BEG 4/1/22)	10.20	Х				<u> </u>		0.	76,833.	0.
(20) JAMES P. HAYES	0.20	ļ.								
DIRECTOR (THRU 3/31/22)	8.30	Х				_		0.	38,125.	0.
(21) FREDICK W. HAAS	0.30									
PRESIDENT (THRU 3/31/22)	15.10	Х		Х				0.	37,500.	0.
(22) NEAL GANTERT	0.50									
ASSISTANT TREASURER	6.50			Х				0.	0.	0.
(23) CHRIS RATHMANN	0.50									
ASSISTANT TREASURER	6.50			Х				0.	0.	0.
(24) JOHN HALL	0.50									
ASSISTANT TREASURER	6.50			Х				0.	0.	0.
(25) MARK EMBLEY	0.50									
ASSISTANT TREASURER	7.50			Х		<u> </u>		0.	0.	0.
1b Subtotal								1,121,869.	1,462,939.	100,175.
c Total from continuation sheets to Part V	c Total from continuation sheets to Part VII, Section A								0.	0.
d Total (add lines 1b and 1c)								1,121,869.	1,462,939.	100,175.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person

5 

X

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
ERICKSON SENIOR LIVING, LLC		
701 MAIDEN CHOICE LANE, BALTIMORE, MD 21228	MANAGEMENT - SEE SCH. O	8,787,555.
CARPET BOSTON		
421 PAGE STREET, STE 7, STOUGHTON, MA 02072	CARPETING	1,364,089.
AEROSEAL WINDOWS AND STOREFRONT		
8350 BRISTOL CT, JESSUP, MD 20794	ARCHITECT SERVICES	1,170,927.
TARBOX CONSTRUCTION LLC		
137 SIMPSON RD, SACO, ME 04072	CONTRACTOR	1,053,356.
SKINNER OVERLOOK LANDSCAPE AND DESIGN INC		
1373 WASHINGTON ST, WEYMOUTH, MA 02189	LANDSCAPING	890,747.
2 Total number of independent contractors (including but not limited to	those listed above) who received more than	
\$100,000 of compensation from the organization	22	
-		= 000 (2222)

25

Form 990 (2022) LINDEN PONI
Part VIII Statement of Revenue

			Check if Schedule O	conta	ins a ı	response	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									iunction revenue	business revenue	sections 512 - 514
S S	1	а	Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues			1b					
جَ ۾			Fundraising events			1c					
fts, r A			B			1d					
Ω̈́ ä			Government grants (contri	ibutic		1e	517,776.				
Sin						16	,				
Ē Ė		'	All other contributions, gifts,			4.	1,144,401.				
₽₽			similar amounts not included			1f	5,939.				
<u> </u>		-	Noncash contributions included in	lines 1a	a-1f	1g  \$	3,333.	1,662,177.			
Oa		n	Total. Add lines 1a-1f				Business Code	1,002,177.			
	_		DEGIDENM BEEG				Business Code 623000	61 416 000	61 416 000		
<u>ic</u>	2	-	RESIDENT FEES					61,416,000.	61,416,000.		
Program Service Revenue		-	ANCILLARY FEES				623000	6,790,878.	6,790,878.		
n S		_	RESIDENT DEPOSITS				623000	1,984,028.	1,984,028.		
ran Sev		d	PROCESSING FEES				623000	1,500.	1,500.		
б Н		е									
≖		f	All other program service	rever	nue						
		g	Total. Add lines 2a-2f					70,192,406.			
	3		Investment income (include	ling c	divider	nds, intere	st, and				
			other similar amounts)					466,084.			466,084.
	4					pt bond p	roceeds				
	5		Royalties	. <u></u>							
					(i)	) Real	(ii) Personal				
	6	а	Gross rents	6a	3	75,205.					
		b	Less: rental expenses	6b		0.					
		С	Rental income or (loss)	6с	3	75,205.					
		d	Net rental income or (loss)					375,205.			375,205.
	7	а	Gross amount from sales of		(i) Se	ecurities	(ii) Other				
			assets other than inventory	7a		20,118.	450.				
		b	Less: cost or other basis								
<u>a</u>			and sales expenses	7b		0.	15,273,000.				
ther Revenue		С	Gain or (loss)	7c			15,272,550.				
Şe.			Net gain or (loss)	$\overline{}$			, ,	-15,252,432.			-15,252,432.
er F			Gross income from fundraising			ot [		, ,			, ,
ğ	Ŭ		including \$	-	-	of					
			contributions reported on			.					
			Part IV, line 18		,		7,140.				
		h	Less: direct expenses				0.				
			Net income or (loss) from				- •	7,140.			7,140.
			Gross income from gamin					, == 3			,,
	9	u	Part IV, line 19				20,585.				
		h	Less: direct expenses				7,088.				
			Net income or (loss) from				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13,497.			13,497.
								20,207.			20,207.
	10	а	Gross sales of inventory, I								
		L-	and allowances								
			Less: cost of goods sold				1				
		С	Net income or (loss) from	sales	of inv	entory	Business Ossi				
S			בי משתי הם אשתואתם	g T D			Business Code 900099	1 602			1 603
Miscellaneous Revenue	11		PANDEMIC RELATED RE	מדט			300033	1,603.			1,603.
lan		b									
3eV		С									
Σ			All other revenue					4 (00			
		е	Total. Add lines 11a-11d					1,603.	E0 100 100	-	14 200 225
	12		Total revenue. See instruction	ns				57,465,680.	70,192,406.	0.	-14,388,903.

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

36011	on 501(c)(3) and 501(c)(4) organizations must comp.  Check if Schedule O contains a response			ipiete column (A).	
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	lotal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21	15,918.	15,918.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	156,779.	156,779.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	447,947.		447,947.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	25,676,257.	21,723,517.	3,869,477.	83,263.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	463,643.	383,301.	78,594.	1,748.
9	Other employee benefits	2,795,965.	2,184,146.	610,730.	1,089.
10	Payroll taxes	2,144,234.	1,809,090.	328,393.	6,751.
11	Fees for services (nonemployees):				
а	Management	2,938,637.	2,938,637.		
b	Legal	25,444.		25,444.	
С	Accounting	69,502.		69,502.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	11,328.		11,328.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	7,024,446.	2,207,053.	4,817,393.	
12	Advertising and promotion	2,438,452.	2,438,452.		
13	Office expenses	6,236,070.	5,521,885.	713,030.	1,155.
14	Information technology				
15	Royalties				
16	Occupancy	5,287,482.	5,287,098.	384.	
17	Travel	56,916.	34,443.	22,473.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	C 833 057	C 833 357		
20	Interest	6,733,854.	6,733,854.		
21	Payments to affiliates	12 001 011	12 001 011		
22	Depreciation, depletion, and amortization	12,001,911.	12,001,911.		
23	Insurance	836,086.	836,086.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	1 522 000	1 504 002	10 006	
a	EQUIPMENT RENTAL	1,522,889. 252,472.	1,504,003.	18,886.	E 11F
b	RESIDENT RELATIONS CHARTTY CARE	· · ·	60,527.	186,500.	5,445.
C	CHARITY CARE	100,953.	100,953.		
d	All ables a superior				
	All other expenses Add lines 1 through 24s	77 227 195	65 937 652	11,200,081.	99,451.
25	Total functional expenses. Add lines 1 through 24e	77,237,185.	65,937,653.	11,200,001.	JJ,451.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2022)

Form 990 (2022)
Part X Balance Sheet

Fai	rt X	Balance Sneet					
		Check if Schedule O contains a response or r	ote to any	/ line in this Part X	<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,050.	1	600.
	2	Savings and temporary cash investments		27,519,221.	2	56,860,681.	
	3	Pledges and grants receivable, net		, , .	3	, , .	
	4	Accounts receivable, net	1,300,974.	4	1,995,808.		
	5	Loans and other receivables from any current			_		
	"	trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
	"	under section 4958(f)(1)), and persons describ	•	,		6	
	7	Notes and loans receivable, net			4,165,900.	7	3,656,600.
Assets	8	Inventories for sale or use			235,883.	8	133,385.
Ass	9				464,664.	9	461,448.
	l	Land, buildings, and equipment: cost or other			,		,
	IVA	basis. Complete Part VI of Schedule D		397 661 034.			
	b			119,605,977.	283,418,705.	10c	278,055,057.
	11	Investments - publicly traded securities	5,028,021.	11	3,971,071.		
	12	Investments - other securities. See Part IV, lin			43,965,659.	12	47,559,353.
	13	Investments - other securities. See Part IV, lin		20,500,005.	13	17,002,000,	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		2,752.	15	0.	
	16	Total assets. Add lines 1 through 15 (must e			366,102,829.	16	392,694,003.
	17	Accounts payable and accrued expenses			4,808,372.	17	5,127,514.
	18	Grants payable	-,,	18	-,,		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		110,391,066.	20	150,170,444.	
	21	Escrow or custodial account liability. Complet		. ( O - I I - I - D	1,004,700.	21	1,448,200.
	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sul					
ij		controlled entity or family member of any of the				22	
<u>E</u> i	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lir					
		of Schedule D	•	•	345,926,818.	25	359,133,982.
	26	Total liabilities. Add lines 17 through 25			462,130,956.	26	515,880,140.
		Organizations that follow FASB ASC 958, c	heck here	X	, ,		
es		and complete lines 27, 28, 32, and 33.					
Juc	27				-99,761,684.	27	-126,889,631.
Bak	28	Net assets with donor restrictions	3,733,557.	28	3,703,494.		
힏		Organizations that do not follow FASB ASC					
Ξ		and complete lines 29 through 33.	,	_			
ō	29	Capital stock or trust principal, or current fund			29		
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			-96,028,127.	32	-123,186,137.
Z	33	Total liabilities and net assets/fund balances			366,102,829.	33	392,694,003.

Form **990** (2022)

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		57 <u>,</u>	465,	680.
2	Total expenses (must equal Part IX, column (A), line 25)	2		77,	237,	185.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	19,	771,	505.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-	96,	028,	127.
5	Net unrealized gains (losses) on investments	5			-82,	675.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-7,	303,	830.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	-1	23,	186,	137.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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?		2	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:	·				
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		<b>I</b>	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		;	За		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		I .	Rh		

#### **SCHEDULE A**

(Form 990)

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.

OMB No. 1545-0047

Name of the organization

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

Open to Public Inspection Employer identification number

			PONDS, I							14-1849849
Part		Reason for Public C	Charity St	atus. (	(All organizations must c	omplete th	nis part.) S	ee instructions	3.	
The or	gan	ization is not a private found	ation becaus	se it is: (F	or lines 1 through 12, cl	heck only o	one box.)			
1		A church, convention of chu	urches, or as	ssociatio	n of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).		
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3		A hospital or a cooperative	hospital sen	vice orga	nization described in se	ection 170	(b)(1)(A)(ii	i).		
4	$\exists$	A medical research organiza	•	•				•	(iii). Enter	the hospital's name,
_		city, and state:	·						. ,	•
5 [		An organization operated for	or the benefit	t of a col	lege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in
_		section 170(b)(1)(A)(iv). (C				·	, ,			
6		A federal, state, or local gov			nental unit described in	section 17	'0(b)(1)(A)	(v).		
7	司	An organization that normal		-					e general r	oublic described in
		section 170(b)(1)(A)(vi). (Co	-			<b>3</b>			- 9	
8	$\neg$	A community trust describe	=	-	1)(A)(vi). (Complete Par	EIL)				
9	一	An agricultural research org					ed in coniu	inction with a	land-grant	college
• _		or university or a non-land-g					-		-	•
		university:	,	or agrici	aa			,		
10	ĸ	An organization that normal	lly receives (	1) more t	than 33 1/3% of its supp	ort from co	ontribution	ns. membershi	n fees, and	d aross receipts from
_		activities related to its exem								
		income and unrelated busin	-	-	·					-
		See section 509(a)(2). (Cor			(,,					
11	$\neg$	An organization organized a	•	•	vely to test for public sat	fetv. See	section 50	)9(a)(4).		
12	一	An organization organized a							rv out the	purposes of one or
_		more publicly supported org	· ·		- ·	-			•	
		lines 12a through 12d that of	_							
а		Type I. A supporting orga		• •					-	aivina
		the supported organization	· ·			•	_			
		organization. You must c		-	• • • •	, ,				3
b		Type II. A supporting orga				ion with its	s supporte	ed organization	n(s), by hav	rina
		control or management or		•				-	•	-
		organization(s). You mus								
С		Type III functionally inte	· ·			in connect	ion with, a	and functionall	y integrate	ed with,
		its supported organization	_						, 0	,
d		Type III non-functionally		-					ted organiz	zation(s)
		that is not functionally into	_						-	
		requirement (see instructi	_	-	•	•		-		
е		Check this box if the orga	-		-				I, Type III	
		functionally integrated, or						, , , , , , , , , , , , , , , , , , ,	, ,,	
f	Ente	er the number of supported o								
g	Pro۱	vide the following information	about the s	supporte	d organization(s).					•
	(	i) Name of supported	(ii) Ell	N	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount of	•	(vi) Amount of other
		organization			above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
Total										

### 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.)

Sec.	ction A. Public Support						
	ndar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
Ū	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support				_		
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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.)						
	<b>Total support.</b> Add lines 7 through 10		`				
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	· ·		,	•		
Sec	organization, check this box and storetion C. Computation of Publi						
	Public support percentage for 2022 (I			column (fl)		14	%
	Public support percentage from 2021		•	* * * * * * * * * * * * * * * * * * * *		15	<del>/</del> 6
	33 1/3% support test - 2022. If the						
	stop here. The organization qualifies					iore, ericeit time be,	
b	33 1/3% support test - 2021. If the		•				
-	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te		•	•			
b	10% -facts-and-circumstances test	ū	•				
	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						
		<del></del>					(Farm 000) 0000

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	elow, please comp	iete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(1) = 1 \ 1	(-, : -	(-)	(=) = = =	(5) = 5 = 5	(-7
	membership fees received. (Do not						
	include any "unusual grants.")	624,006.	1,069,290.	2,566,952.	2,545,741.	1,662,177.	8,468,166.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	57,601,450.	62,836,612.	62,411,564.	65,869,237.	70,220,131.	318,938,994.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	58,225,456.	63,905,902.	64,978,516.	68,414,978.	71,882,308.	327,407,160.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons	100,000.	100,000.	100,000.	335,000.	180,588.	815,588.
i	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b	100,000.	100,000.	100,000.	335,000.	180,588.	815,588.
	Public support. (Subtract line 7c from line 6.)						326,591,572.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	58,225,456.	63,905,902.	64,978,516.	68,414,978.	71,882,308.	327,407,160.
10	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	950,130.	775,818.	486,831.	431,196.	841,289.	3,485,264.
l	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	950,130.	775,818.	486,831.	431,196.	841,289.	3,485,264.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				1,530.	1,603.	3,133.
13	Total support. (Add lines 9, 10c, 11, and 12.)	59,175,586.	64,681,720.	65,465,347.	68,847,704.	72,725,200.	330,895,557.
14	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,
	check this box and stop here	- 0 1 D					
	ction C. Computation of Publi						00.70
	Public support percentage for 2022 (li			.,,		15	98.70 %
16 Se	Public support percentage from 2021 ction D. Computation of Inves					16	98.68 %
	•			20 10 column (f)		47	1.05 %
	Investment income percentage for 20					17	1.05 %
	Investment income percentage from 2 a 33 1/3% support tests - 2022. If the			in line 14 and line			
136	more than 33 1/3%, check this box ar						X IS HOL
ı	33 1/3% support tests - 2021. If the	organization did n	ot check a box on	line 14 or line 19a,	, and line 16 is mo	re than 33 1/3%, a	
00	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation.</b> If the organization	n ala not check a l	oox on line 14, 19a	i, or 190, check thi	is box and see inst	ructions	

Schedule A (Form 990) 2022 LINDEN PONDS, INC. 14-1849849 Page 4

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
0		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
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9a		
9b		
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10a		
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10b		L

Par	rt IV   Supporting Organizations (continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one			l
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	rs,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	ed		l
	organization, describe how the powers to appoint and/or remove officers, 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			l
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			l
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised, or controlled the supporting organization. Stion C. Type II Supporting Organizations	2		
	Alon of Typo ii oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			l
	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			l
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			l
	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			
800	supported organizations played in this regard.	3		
	ction E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	tions).		
a	Somplete Selem			
b		( :tt	-1	
2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.	see instruction	Yes	No
a			163	140
-	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			l
	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			l
	that these activities constituted substantially all of its activities.	2a		
b				
	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 lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		ı

1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see				

Schedule A (Form 990) 2022

instructions).

	dule A (Form 990) 2022 LINDEN PONDS, INC.	(a)(2) Cumporting Orga	ni-otiono .		14-1849849	Page 7
Par	, ,	(a)(s) Supporting Orga	nizations (continu	<u>ied)</u>	T	
Secti	on D - Distributions			I	Current Ye	ear
1	Amounts paid to supported organizations to accomplish exer			1		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	1		10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	ıs	(iii) Distributal Amount for 2	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
С	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A		N PONDS, INC.		14-1849849 Page 8	3
Part VI	Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 a	c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11 nd 3; Part IV, Section E, lines <sup>-</sup>	quired by Part II, line 10; Part II, line a, 11b, and 11c; Part IV, Section B I c, 2a, 2b, 3a, and 3b; Part V, line 1 d 6. Also complete this part for any	, lines 1 and 2; Part IV, Section C, l; Part V, Section B, line 1e; Part V,	
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## Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

### **Schedule of Contributors**

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

OMB No. 1545-0047

**2022** 

Name of the organization **Employer identification number** 14-1849849 LINDEN PONDS, INC. Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

14-1849849

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Hame, address, and Zir + +	\$180,588.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5,939.	Person X Payroll  Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$12,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

LINDEN PONDS, INC.

14-1849849

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$13,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	Total contributions  - \$ 25,013.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

LINDEN PONDS, INC.

Employer identification number

14-1849849

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SIGNAGE	_	
2		_	
			12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		<u> </u>	

Name of o	organization		Employer identification number
LINDEN P	PONDS, INC.		14-1849849
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional states.	through <b>(e)</b> and the following line ent charitable, etc., contributions of <b>\$1,000 or</b>	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year cry. For organizations less for the year. (Enter this info. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	it
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) Na			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of git	Relationship of transferor to transferee
	- Transferee 3 Hame, address, an		Treatment of a unistered to a unistered
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	it
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

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.

OMB No. 1545-0047

Inspection

Name of the organization

**Employer identification number** 

	LINDEN PONDS, INC.		14-1849849
Pa			s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(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 v	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (for example, recreated	tion or education) Preservation o	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation 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
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year	,	
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		<del>-</del> :
	violations, and enforcement of the conservation easements it	- · · · · · · · · · · · · · · · · · · ·	
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial staten	nents that describes the
	organization's accounting for conservation easements.	-	
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in t	furtherance of public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that describes these iter	ns.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of public service,
	provide the following amounts relating to these items:	•	•
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(m) A		•
2	If the organization received or held works of art, historical trea		al gain, provide
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	_	\$
	Assets included in Form 990, Part X		

Scho	dule D (Form 990) 2022 LINDEN POND	S TNC					14-	1849849		age 2
	t III Organizations Maintaining Co		t, Hist	orical Tre	asures, o	r Other S			tinued)	age <u>-</u>
3	Using the organization's acquisition, accession								<u> </u>	
	collection items (check all that apply):	,	,		3	3				
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	e			9-  9					
c	Preservation for future generations	_								
4	Provide a description of the organization's co	llections and explain	how th	ev further th	ne organizatio	nn's exemp	t purpose in F	Part XIII		
5	During the year, did the organization solicit or	= -		•	-	· ·		art / am.		
_	to be sold to raise funds rather than to be ma		,		*			Yes		No
Par	t IV Escrow and Custodial Arrang								 )r	
	reported an amount on Form 990, Par			, o. ga <b>_</b> a			o o o o , . a	, 5, .		
	Is the organization an agent, trustee, custodia	an or other intermedi	arv for o	contributions	s or other as:	sets not inc	cluded			
	on Form 990, Part X?							Yes	Х	No
h	If "Yes," explain the arrangement in Part XIII a									
-	ii 100, explain the arrangement iiii are xiii e	and complete the foll	ownig t	abio.				Amou	nt	
_	Beginning balance						1c			
	Beginning balance Additions during the year						1d			
							1e			
_	Distributions during the year						1f			
f Oo	Ending balance							X Yes		¬ Na
	Did the organization include an amount on Fo					-		-	   X	∐ No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete if									
	Trade Williams Complete II	(a) Current year		Prior year	(c) Two yea		I) Three years b	ack (a) Fo	ur years	e hack
4	Desiration of the balance	(a) Current year	(6)	noi yeai	(C) TWO you	13 Dack (C	ij Tillee years b	ACK (C) 10	ur your.	3 Duon
	Beginning of year balance									
b	Contributions									
С.	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
_	and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	•	(line 1	g, column (a)	)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.								
3a	Are there endowment funds not in the posses	ssion of the organiza	tion tha	t are held ar	nd administer	red for the				
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i	Ц	
	(ii) Related organizations								)	
b	If "Yes" on line 3a(ii), are the related organizate	tions listed as require	ed on S	chedule R?				3b	$\perp$	
4_	Describe in Part XIII the intended uses of the		vment f	unds.						
Par	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV	/, line 11a. S	See Form 990	, Part X, lin	ie 10.	1		
	Description of property	(a) Cost or of	ther	(b) Cost	or other	(c) Acc	umulated	( <b>d)</b> Bo	ok valı	ue
		basis (investm	nent)	basis	(other)	depre	eciation			
1a	Land			21	,923,457.			23	1,923	,457.
	Buildings			361	,938,160.	113	3,279,732.	248	3,658	,428.
	Leasehold improvements									
	Equipment				,418,784.	4	4,421,098.		L,997	,686.
	Other			7	,380,633.		1,905,147.	į	5,475	,486.

Schedule D (Form 990) 2022

278,055,057.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII	Investments -	Other	Securities.

Turt VIII III Veedimente Other eccurities.		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line 1	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) BENEFICIAL INTEREST IN NATIONAL CCRC		
(B) BUSINESS TRUST 1	42,339,202.	END-OF-YEAR MARKET VALUE
(C) FIXED INCOME SECURITIES	5,220,151.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		

47,559,353.

#### Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
otal. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(8)	
(9)	

#### Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	RESIDENT DEPOSITS (NET)	349,235,537.
(3)	CLAIMS RESERVE	782,315.
(4)	FUNDS HELD FOR RESIDENTS	77,947.
(5)	RESIDENT REFUNDS PAYABLE	8,860,786.
(6)	DEFERRED MANAGEMENT & MARKETING FEE	146,932.
(7)	CAPITAL LEASE	30,465.
(8)		
(9)		_
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	359,133,982.

<sup>2.</sup> 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X

Par	rt XI Reconciliation of Revenue per Audited Financial State	ments With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	50,078,930.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-82,675.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	-7,292,747.		
е	•			2e	-7,375,422.
3	Subtract line 2e from line 1			3	57,454,352.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b		11,328.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	11,328.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	57,465,680.
Pai	rt XII Reconciliation of Expenses per Audited Financial Stat		Expenses per H	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1				1	77,236,940.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 . 1			
а	Donated services and use of facilities				
b	Prior year adjustments	l I			
C	Other losses		11 002		
d	, , , , , , , , , , , , , , , , , , , ,		11,083.		11 002
	Add lines 2a through 2d			2e	11,083. 77,225,857.
3	Subtract line 2e from line 1			3	77,225,657.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 4- 1	11 329		
a	Investment expenses not included on Form 990, Part VIII, line 7b		11,328.		
b				40	11,328.
	Add lines 4a and 4b			4c	77,237,185.
Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information.			<b>5</b>	77,237,103.
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV lines 1h s	and 2h: Part V line 4:	Dort V I	no 2: Dart VI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	•		, rait A, ii	rie Z, Fait Ai,
III IES	20 and 4b, and Part All, lines 20 and 4b. Also complete this part to provide any	additional inform	ation.		
PART	T IV, LINE 2B:				
PROS	SPECTIVE RESIDENTS ARE REQUIRED TO MAKE CERTAIN INSTALLMENT	PAYMENTS			
PRIC	OR TO THE FINAL SETTLEMENT OF THE GIVEN UNIT. THOSE ADVANCE	DEPOSITS			
ARE	REPORTED ON FORM 990, PART X, LINE 21.				
	, ,				
PART	TX, LINE 2:				
LIND	DEN PONDS, INC. ("LPH") IS EXEMPT FROM FEDERAL INCOME TAXES	UNDER			
SECT	TION 501(C)(3) OF THE INTERNAL REVENUE CODE AND THE APPLICA	BLE STATE			
INCC	OME TAX REGULATIONS. HINGHAM CAMPUS, LLC ("HC") IS A SINGLE	MEMBER			
LIMI	TTED LIABILITY COMPANY AND HAS ELECTED TO BE DISREGARDED FO	R FEDERAL			
AND	STATE INCOME TAX PURPOSES. HC'S FINANCIAL STATEMENT ACTIVI	TY IS			
REFL	LECTED ON LPH'S BOOKS AND RECORDS. MANAGEMENT HAS EVALUATED	LPH'S TAX			

Schedule D (Form 990) 2022 LINDEN PONDS, INC.		14-1849849	Page <b>5</b>
Part XIII Supplemental Information (continued)			
POSITIONS AND HAS CONCLUDED THAT LPH HAS TAKEN NO UNCE	RTAIN TAX POSITIONS		
THAT WOULD REQUIRE RECOGNITION OR DISCLOSURE IN THE COL	NSOLIDATED FINANCIAL		
STATEMENTS.			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
ADJUSTMENT TO NET ASSETS WITH DONOR RESTRICTIONS	3,995.		
FUNDRAISING EXPENSES NETTED W/ REVENUE ON THE FINANCIA			
STATEMENTS	7,088.		
CHANGE IN BENEFICIAL INTEREST IN NATIONAL CCRC BUSINESS	3		
TRUST I	-6,880,138.		
CHANGE IN RESTRICTED NET INVESTMENT RETURN	-423,692.		
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-7,292,747.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
ADJUSTMENT TO NET ASSETS WITH DONOR RESTRICTIONS	3,995.		
FUNDRAISING EXPENSES NETTED W/ REVENUE ON THE FINANCIA	<u>:</u>		
STATEMENTS	7,088.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	11,083.		

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number LINDEN PONDS, INC. 14-1849849 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

1 6	irt i	of fundraising event contributions and gro	-			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
ā			(event type)	(event type)	(total number)	COI. (C))
Revenue						
Вe	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ű	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
₫	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)			
	11	Net income summary. Subtract line 10 from lin				
Pa	ırt I	II Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				_
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue			20,585.	20,585.
					,	,
ses	2	Cash prizes			5,000.	5,000.
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses			2,088.	2,088.
			Yes %	Yes %	X Yes 90.00 %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			7,088.
						12 407
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			13,497.
9	Ent	ter the state(s) in which the organization condu	cte gaming activities: Mi	Δ.		
		the organization licensed to conduct gaming ac	_			X Yes No
		No," explain:				
-	_	· ' -				
	_					
		ere any of the organization's gaming licenses re			/ear?	Yes X No
b	lf "	Yes," explain:				
	_					

Sch	ledule G (Form 990) 2022 LINDEN PONDS, INC.	184984	<u>. 9</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	X No
13	Indicate the percentage of gaming activity conducted in:			
а	a The organization's facility	13a	—	%
	o An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	X No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?		Yes	X No
h	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	—		
~	organization's own exempt activities during the tax year \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III. lir	nes 9.	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

232083 10-27-22 Schedule G (Form 990) 2022

Schedule G	(Form 990) Supplemental Info	LINDEN PONDS,	INC.	14-1849849	Page 4
Part IV	Supplemental Info	rmation <sub>(continued)</sub>			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization	TNG						Employer identification number
LINDEN PONDS,  Part I General Information on Grants a							14-1849849
Does the organization maintain records criteria used to award the grants or assi     Describe in Part IV the organization's pro-	to substantiate the stance?				-		
Part II Grants and Other Assistance to recipient that received more than	Domestic Organiz	ations and Domesti	c Governments.	Complete if the org	ganization answered "\	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVE					FAIR MARKET		
DENVER, CO 80239	84-0772672	501(C)(3)	0.	15,918.	VALUE	N95 MASKS	GENERAL SUPPORT
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organization</li></ul>	-	•					

Schedule I (Form 990) 2022 LINDEN PONDS, INC. 14-1849849 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL SCHOLARSHIPS - SEE PART IV	77	156,779.	0.		
Part IV Supplemental Information. Provide the information	on required in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
SCHEDULE I, PART I, LINE 2					
SCHOLAR CANDIDATES MUST BE CURRENTLY EMPLOYED	YEAR-ROUND AT LIN	DEN			
PONDS. ONLY MEDICAL LEAVES OF ABSENCE ARE ALLO	WABLE DURING THE	TWO			
YEARS. OTHER REQUESTS FOR A LEAVE OF ABSENCE W	ILL BE REVIEWED A	ND			
DETERMINED CASE BY CASE, A SCHOLAR CANDIDATE M	UST HAVE BEEN EMP	LOYED BY			
LINDEN PONDS ON OR BEFORE SEPTEMBER 30, OF THE					
YEAR IN HIGH SCHOOL. THE CANDIDATE MUST ALSO A					
DURING A TIME SPAN THAT BEGINS NO EARLIER THAN	JUNE 1, OF THEIR	JUNIOR			
YEAR OF HIGH SCHOOL (300 OF 700 HOURS MUST BE	COMPLETED BY THE	END OF			

Schedule I (Form 990) LINDEN PONDS, INC. 14-1849849 Page 2

#### Part IV | Supplemental Information

THEIR JUNIOR YEAR OF HIGH SCHOOL TO QUALIFY).

ANY HOURS WORKED PRIOR TO JUNE 1, OF THE START OF THEIR JUNIOR YEAR DO

NOT COUNT TOWARDS THE 700 HOURS REQUIREMENT. CANDIDATES MUST ACHIEVE

THE 700 HOUR REQUIREMENT AS WELL AS FULFILL THE TWO-YEAR MINIMUM

EMPLOYMENT REQUIREMENT, CANDIDATES MUST BE IN "GOOD STANDING" FROM

THEIR ORIGINAL DATE OF HIRE THROUGH THEIR LAST DAY OF WORK. TO MAINTAIN

"GOOD STANDING," SCHOLAR CANDIDATES, AS EMPLOYEES, MUST ABIDE BY ALL

EMPLOYMENT POLICIES AND PROCEDURES, TO INCLUDE GIVING TWO WEEKS NOTICE

TO THEIR SUPERVISOR WHEN TERMINATING EMPLOYMENT. SCHOLAR CANDIDATES

MUST COMPLETE EACH STEP AS OUTLINED IN THE PROGRAM DESCRIPTION BY THE

RESPECTIVE DUE DATE. FURTHERMORE, CANDIDATES MUST TURN IN PROOF OF

FULL-TIME STATUS WITHIN THE DATES SPECIFIED IN THE PROGRAM DESCRIPTION

FOR EACH SPRING AND FALL SEMESTER THEY ATTEND SCHOOL. FAILURE TO DO SO

WILL DISQUALIFY THE SCHOLAR THAT SEMESTER AND WILL COUNT TOWARDS ONE OF

THE TWO ALLOWABLE SEMESTER LAPSES. CANDIDATES SHOULD INTEND TO GO TO

COLLEGE OR TRADE SCHOOL AFTER HIGH SCHOOL, SCHOLAR CANDIDATES MUST

ATTEND SCHOOL FULL-TIME (12 CREDIT HOURS EACH SEMESTER) AFTER HIGH

SCHOOL. SCHOLAR CANDIDATES MUST BE ACCEPTED AND/OR REGISTERED IN THE

FALL OF 2022 AT A TRADE SCHOOL, COLLEGE, OR UNIVERSITY TO BENEFIT. (IN

EXCEPTIONAL CASES, A SCHOLAR CANDIDATE MAY ARRANGE TO START SCHOOL UP

TO TWO SEMESTERS AFTER BEING INDUCTED INTO THE PROGRAM, BUT THEY MUST

MAKE ARRANGEMENTS WITH THE RESIDENT LIFE DEPARTMENT. THESE TWO

SEMESTERS WILL COUNT AS THE TWO ALLOCABLE SEMESTER LAPSES.) SCHOLARS

WHO LAPSE FROM THE PROGRAM FOR MORE THAN A TOTAL OF TWO SEMESTERS AFTER

BEING INDUCTED INTO THE PROGRAM ARE NO LONGER ELIGIBLE TO RECEIVE THE

AWARD.

## 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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

LINDEN PONDS, INC.

Employer identification number 14-1849849

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
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		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		Х
b	Any related organization?	6b		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	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 LINDEN PONDS, INC. 14-1849849 Page 2

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

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

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

	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JAMES CENTOLA	(i)	199,077.	50,000.	4,772.	7,888.	376.	262,113.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MYRTHA DECAMP	(i)	138,279.	27,550.	662.	4,097.	22,109.	192,697.	0.
LICENSED PRACTICAL NURSE	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) REV. DR. ZINA JACQUE	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT (BEG 4/1/22)	(ii)	187,500.	0.	0.	0.	0.	187,500.	0.
(4) OLGA VOLFSON	(i)	142,343.	21,600.	2,262.	5,217.	14,412.	185,834.	0.
DIRECTOR OF FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) EILEEN G. ERSTAD	(i)	0.	0.	0.	0.	0.	0.	0.
VICE CHAIR & VP/TREASURER	(ii)	161,875.	0.	0.	0.	0.	161,875.	0.
(6) LORYJANE ZURITA	(i)	138,929.	6,650.	352.	3,491.	10,865.	160,287.	0.
LICENSED PRACTICAL NURSE	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DEBORAH BONARRIGO	(i)	128,729.	7,082.	1,205.	0.	22,726.	159,742.	0.
DIRECTOR, NURSING	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) E. MICHELLE BOHREER	(i)	0.	0.	0.	0.	0.	0.	0.
FORMER PRESIDENT	(ii)	0.	0.	135,625.	0.	0.	135,625.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022 LINDEN PONDS, INC. 14-1849849

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4A:

SEVERANCE PAYMENT, MICHELLE BOHREER - \$135,625.

PART I, LINE 7:

THE EMPLOYEES LISTED ON FORM 990. PART VII. SECTION A. LINE 1A RECEIVED A

DISCRETIONARY BONUS DURING THE YEAR.

SCHEDULE J. PART II

JAMES CENTOLA AND OLGA VOLFSON ARE LISTED IN SCHEDULE J. PART II AND

ARE EMPLOYEES OF ERICKSON SENIOR LIVING, LLC ("ESL"), AN UNRELATED

ORGANIZATION TO LINDEN PONDS, INC., IN ACCORDANCE WITH THE MANAGEMENT

AGREEMENT BETWEEN LINDEN PONDS, INC. AND ESL. SEE SCHEDULE O

EXPLANATION FOR FORM 990, PART VI. SECTION A. LINE 3. THEREFORE, FOR

IRS MATCHING PURPOSES. ESL IS THE ISSUER OF THESE FORMS W-2. UNDER THE

MANAGEMENT AGREEMENT, LINDEN PONDS, INC. REIMBURSES ESL FOR THE COST OF

SERVICES PERFORMED FOR LINDEN PONDS.

Page 3

#### SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information on Tax-Exempt Bonds**

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

**Employer identification number** Name of the organization LINDEN PONDS, INC. 14-1849849 Part I **Bond Issues** (a) Issuer name (c) CUSIP # (d) Date issued (f) Description of purpose (g) Defeased (h) On behalf (i) Pooled (b) Issuer EIN (e) Issue price of issuer financing Yes No Yes No Yes No MASSACHUSETTS DEVELOPMENT FINANCE A AGENCY 04-3431814 57584YMJ5 11/15/18 117,991,780. REFUND OF PRIOR ISSUE Х Х Х PART REFUND/PART NEW R PUBLIC FINANCE AUTHORITY 27-3866124 74442PXH3 03/01/22 45,275,421, MONEY X X Х D Part II Proceeds R C D Α 9,099,167. 1 Amount of bonds retired Amount of bonds legally defeased 117,991,780 45,275,421 Total proceeds of issue 7,906,281 Gross proceeds in reserve funds Capitalized interest from proceeds 6 Proceeds in refunding escrows 2,026,956, 904,290 Issuance costs from proceeds 8 Credit enhancement from proceeds **9** Working capital expenditures from proceeds 601,392, Capital expenditures from proceeds 108,058,543 17,355,981, Other spent proceeds 26 413 758 Other unspent proceeds 2018 13 Year of substantial completion Yes No Yes No Yes No Yes No 14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, Х Х if issued prior to 2018, a current refunding issue)? 15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if Х Х issued prior to 2018, an advance refunding issue)? X X Has the final allocation of proceeds been made? Does the organization maintain adequate books and records to support the

Х

Х

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

Schedule K (Form 990) 2022

final allocation of proceeds?

Schedule K (Form 990) 2022 LINDEN PONDS, INC. 14-1849849 Page **2** 

Par	t III Private Business Use								
		A B			(	O	D		
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?	Х		Х					
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?	X		X					
За	Are there any management or service contracts that may result in private								
	business use of bond-financed property?	Х		Х					
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?	Х		Х					
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		х		х				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities		•				•		
	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a		,-		,-		,-		, -
_	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		х		х		<u> </u>		,,,
	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		х		х				
h	If "Yes" to line 8a, enter the percentage of bond-financed property sold or				1				
-	disposed of		%		%		%		%
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations		<u> </u>		<u> </u>		<u> </u>		<u> </u>
·	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
Ū	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	Х		Х					
Par	t IV Arbitrage								<u>I</u>
			A	E	3		C	ı	)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
-	Penalty in Lieu of Arbitrage Rebate?		Х		Х		- 110		
2	If "No" to line 1, did the following apply?								
	Rebate not due yet?	X		X					
	Exception to rebate?		Х		Х				
	No rebate due?		Х		Х				
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was		•		•		•		•
	performed								
3	Is the bond issue a variable rate issue?	Х		Х					
									•

Schedule K (Form 990) 2022 LINDEN PONDS, INC. 14-1849849 Page **3** 

Part IV Arbitrage (continued)								
	Α		В		С		D	
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		Х		Х				
<b>b</b> Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X				
b Name of provider								
c Term of GIC		_						
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х		Х				
7 Has the organization established written procedures to monitor the								
requirements of section 148?	X		Х					
Part V Procedures To Undertake Corrective Action			_					
		Ą	ı	3		<u>ç</u>	Г	)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?	X		Х					
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	e K. See instr	uctions.					
PART III, LINE 1:								
THE ORGANIZATION IS THE SOLE MEMBER OF A DISREGARDED ENTITY WHICH OWNS								
BOND-FINANCED PROPERTY.								
PART III, LINES 4 & 6, COLUMNS A:								
THE PERCENTAGE IS LESS THAN 1%.								
PART III, LINES 4 & 6, COLUMNS B:								
THE PERCENTAGE IS LESS THAN 3%.								

## **SCHEDULE 0** (Form 990)

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.

OMB No. 1545-0047

Inspection

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information. Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 14-1849849

LINDEN PONDS, INC.	14-1849849
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
MISSION STATEMENT - HOME IS BELONGING, PEACE OF MIND, LOVE AND	
ACCEPTANCE. WELCOME HOME!	
VISION STATEMENT - LINDEN PONDS, INC. CELEBRATES AGING! GROUNDED IN	
INCLUSION, INNOVATION AND ADVOCACY, WE CREATE UNPARALLELED VALUE AND	
OPPORTUNITIES FOR EVERY LIFE WE TOUCH. AS PART OF THE NATIONAL SENIOR	
COMMUNITIES ENTERPRISE, WE LEVERAGE OUR STRONG FINANCIAL FOUNDATION AND	
GOVERNANCE FOR THE BENEFIT OF SENIORS AND THOSE WHO SUPPORT THEM.	
FORM 990, PART VI, SECTION A, LINE 1A:	
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.	
UNDER THE BYLAWS OF THE ORGANIZATION, THE BOARD HAS DELEGATED AUTHORITY TO	
AN EXECUTIVE COMMITTEE COMPRISED OF THE ORGANIZATION'S CHAIR, VICE CHAIRS,	
PRESIDENT, SECRETARY AND TREASURER. THE EXECUTIVE COMMITTEE HAS AND MAY	
EXERCISE ALL OF THE POWERS AND AUTHORITY OF THE BOARD IN THE MANAGEMENT OF	
THE BUSINESS AND AFFAIRS OF THE ORGANIZATION EXCEPT FOR THOSE ACTIONS	
RESERVED SOLELY TO THE MEMBER OR THE DIRECTORS UNDER THE GENERAL LAWS OF	
THE STATE OF MARYLAND.	
FORM 990, PART VI, SECTION A, LINE 1B:	
ENTER THE NUMBER OF VOTING MEMBERS INCLUDED ON LINE 1A, ABOVE, WHO ARE	
INDEPENDENT.	

**Employer identification number** Name of the organization LINDEN PONDS, INC. 14-1849849 THE BOARD MEMBERS THAT ARE DEEMED NOT INDEPENDENT ON THE FORM 990 ARE THOSE INDIVIDUALS WHO RECEIVE COMPENSATION AS AN OFFICER OR OTHER EMPLOYEE FROM THE ORGANIZATION OR FROM A RELATED ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 3: DID THE ORGANIZATION DELEGATE CONTROL OVER MANAGEMENT DUTIES CUSTOMARILY PERFORMED BY OR UNDER THE DIRECT SUPERVISION OF OFFICERS, DIRECTORS, OR TRUSTEES. OR KEY EMPLOYEES TO A MANAGEMENT COMPANY OR OTHER PERSON? LINDEN PONDS, INC. ENTERED INTO A NEW MANAGEMENT AND MARKETING AGREEMENT TO REPLACE THE EXISTING AMENDED & RESTATED MANAGEMENT AND MARKETING AGREEMENT ALREADY IN EFFECT WITH ERICKSON SENIOR LIVING, LLC ("ESL"). THE AGREEMENT WAS EFFECTIVE AS OF MARCH 18, 2021. THE EXISTING MANAGEMENT AND MARKETING AGREEMENT HAS BEEN AMENDED TO REFLECT A RESET OF THE BASE FEE AS OF JULY 1, 2020. ESL IS A MARYLAND LIMITED LIABILITY COMPANY WHICH MANAGES LARGE SCALE CONTINUING CARE RETIREMENT COMMUNITIES. TAX-EXEMPT BONDS HAVE BEEN ISSUED FOR THE BENEFIT OF THE ORGANIZATION, AND THE MANAGEMENT AGREEMENT COMPLIES WITH REV. PROC. 2017-13. THE FOLLOWING OFFICERS ARE LISTED IN PART VII, AS NON-COMPENSATED OFFICERS OF THE FILING ORGANIZATION, JOHN HALL, CHRIS RATHMANN, NEAL GANTERT, AND MARK EMBLEY. THEIR DUTIES ARE CONSIDERED PERFORMED PRO BONO. JAMES CENTOLA EXECUTIVE DIRECTOR AND OLGA VOLFSON, DIRECTOR OF FINANCE, ARE LEASED EMPLOYEES FROM THE MANAGEMENT COMPANY. THE FILING ORGANIZATION REIMBURSES THE MANAGEMENT COMPANY FOR THEIR COMPENSATION WHICH IS REPORTED ON FORM 990, PART VII, SECTION A.

Name of the organization **Employer identification number** LINDEN PONDS, INC. 14-1849849 FORM 990, PART VI, SECTION A, LINE 6: DID THE ORGANIZATION HAVE MEMBERS OR STOCKHOLDERS? LINDEN PONDS, INC.'S SOLE MEMBER IS NATIONAL SENIOR COMMUNITIES, INC. ("NSC"). NSC IS A MARYLAND NON-STOCK CORPORATION. NSC IS A "SUPPORTING ORGANIZATION" WITH RESPECT TO LINDEN PONDS, AS WELL AS CERTAIN OTHER ORGANIZATIONS SPECIFIED IN ITS GOVERNING DOCUMENTS. AS REQUIRED BY THE REGULATIONS RELATING TO "SUPPORTING ORGANIZATIONS." CERTAIN MEMBERS OF THE BOARD OF DIRECTORS OF NSC WILL ALSO BE MEMBERS OF THE BOARD OF DIRECTORS OF THE ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 7A: DID THE ORGANIZATION HAVE MEMBERS, STOCKHOLDERS, OR OTHER PERSONS WHO HAD THE POWER TO ELECT OR APPOINT ONE OR MORE MEMBERS OF THE GOVERNING BODY? THE BOARD OF DIRECTORS MAY NOMINATE A SLATE OF CANDIDATES FOR CONSIDERATION BY THE MEMBER, BUT THE MEMBER HAS SOLE DISCRETION TO ELECT DIRECTORS WHETHER OR NOT NOMINATED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION A, LINE 7B: ARE ANY GOVERNANCE DECISIONS OF THE ORGANIZATION RESERVED TO (OR SUBJECT TO APPROVAL BY) MEMBERS, STOCKHOLDERS, OR PERSONS OTHER THAN THE GOVERNING BODY? CERTAIN EXTRAORDINARY ACTIONS OF THE CORPORATION REQUIRE THE APPROVAL OF THE MEMBER UNDER APPLICABLE STATE LAW. UNDER THE ORGANIZATION'S BYLAWS, CERTAIN GOVERNANCE DECISIONS ARE MADE BY THE BOARD WITH THE CONSENT OF THE

Name of the organization  LINDEN PONDS, INC.	Employer identification number 14-1849849
MEMBER AS SHARED POWERS AND CERTAIN GOVERNANCE DECISIONS ARE RESERVED TO	
THE MEMBER. SHARED POWERS INCLUDE AMENDMENTS TO ANY OF THE COMMUNITY	
DOCUMENTS (EXCEPT WHERE IT INVOLVES A RESERVED POWER), APPROVAL OF ALL	
CONTRACTS WITH OR PAYMENTS TO THE MEMBER OR OTHER RELATED ENTITIES (OTHER	
THAN GOVERNANCE COSTS OF THE MEMBER), AUTHORIZING THE FILING OF ANY	
BANKRUPTCY, CHANGES TO SHARED POWERS, A SIGNIFICANT EXPANSION OR NEW LINE	
OF BUSINESS JUST INVOLVING THE ORGANIZATION, AND SELECTION OF THE	
MANAGEMENT COMPANY. RESERVED POWERS OF THE MEMBER INCLUDE: APPROVAL OF	
POLICIES AFFECTING MORE THAN ONE COMMUNITY; SPONSORSHIP OF A NEW COMMUNITY;	
PAYMENT OF REASONABLE AMOUNTS TO COVER THE MEMBER'S OPERATING COSTS; THE	
EXECUTION OF JOINT PURCHASE CONTRACTS OR SIMILAR AGREEMENTS ALONG WITH	
AFFILIATE(S); THE DISPOSITION OR PLEDGE OF ALL OR SUBSTANTIALLY ALL OF THE	
ORGANIZATION'S ASSETS (OTHER THAN A PLEDGE IN CONNECTION WITH AN ASSET OR	
FINANCING TRANSACTION); COMPENSATION OF OFFICERS, DIRECTORS AND ADVISORY	
COMMITTEE MEMBERS; AND APPROVAL OF CONTRACTS, AMENDMENTS, ETC. AFFECTING	
THE ORGANIZATION AND ONE OR MORE RELATED ENTITIES OR THE RESIDENTS OF THEIR	
COMMUNITIES.	
FORM 990, PART VI, SECTION B, LINE 11B:	
HAS THE ORGANIZATION PROVIDED A COMPLETE COPY OF THIS FORM 990 TO ALL	
MEMBERS OF ITS GOVERNING BODY BEFORE FILING THE FORM?	
THE CHAIR OF THE AUDIT, INVESTMENT, AND TREASURY COMMITTEE APPOINTS THE	
REVIEWER OF THE FORM 990. ONCE THAT REVIEW IS COMPLETE, THE FULL BOARD IS	
GIVEN THE OPPORTUNITY TO REVIEW THE FINAL VERSION OF FORM 990 BEFORE IT IS	
FILED AND ASK QUESTIONS OF THE REVIEWER REGARDING THE FORM.	

Schedule O (Form 990) 2022	Page 2
Name of the organization  LINDEN PONDS, INC.	Employer identification number 14-1849849
DID THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITOR AND ENFORCE	
COMPLIANCE WITH THE POLICY?	
ALL DIRECTORS, OFFICERS, KEY EMPLOYEES, EMPLOYEES AND VOLUNTEERS IN A	
POSITION TO EXERCISE SUBSTANTIAL INFLUENCE OVER LINDEN PONDS, INC.'S	
AFFAIRS, COMMITTEE MEMBERS, PROSPECTIVE DIRECTORS, AND SENIOR STAFF	
PROVIDING SERVICES TO THE ORGANIZATION UNDER A MANAGEMENT AGREEMENT	
COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT ANNUALLY AND AS	
POTENTIAL CONFLICTS ARISE DURING THE YEAR. THE DIRECTOR CONFLICT OF	
INTEREST STATEMENTS ARE REVIEWED BY THE BOARD CHAIR. IF THE CONFLICT	
INVOLVES A COVERED EMPLOYEE, THE CHAIR DETERMINES WHETHER A CONFLICT EXISTS	
AND, IF SO, HOW IT IS TO BE HANDLED, OR THE CHAIR MAY REFER THE MATTER TO	
THE BOARD OF DIRECTORS FOR CONSIDERATION. FOR ALL OTHER CONFLICTS, THE	
BOARD OF DIRECTORS OR A COMMITTEE OF DISINTERESTED DIRECTORS WILL DETERMINE	
WHETHER A CONFLICT ACTUALLY EXISTS. A COVERED PERSON MAY NOT PARTICIPATE IN	
ANY DISCUSSION OR DEBATE BY THE BOARD BUT MAY ANSWER QUESTIONS OR PROVIDE	
CLARIFYING INFORMATION UNLESS ANY BOARD MEMBER OBJECTS.	
FORM 990, PART VI, SECTION B, LINE 15:	
DID THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO,	
EXECUTIVE DIRECTOR, OR TOP MANAGEMENT OFFICIAL, OR OTHER OFFICERS OR KEY	
EMPLOYEES, INCLUDE A REVIEW AND APPROVAL BY INDEPENDENT PERSONS,	
COMPARABILITY DATA, AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION	
AND DECISION?	
THE BOARD HAS APPROVED A DIRECTORS' COMPENSATION POLICY WHICH ESTABLISHES	
THE PROCESS BY WHICH ALL DIRECTOR COMPENSATION IS DETERMINED. A REVIEW OF	
THE DIRECTORS' COMPENSATION IS CONDUCTED EACH FISCAL YEAR. AN INDEPENDENT	
220010 10 00 00	Schodulo () (Form 990) 2022

Name of the organization  LINDEN PONDS, INC.	Employer identification number
COMPENSATION CONSULTANT IS PERIODICALLY RETAINED TO PERFORM AN ANALYSIS OF	•
LINDEN PONDS, INC.'S COMPENSATION USING COMPARABLES OF BOTH FOR-PROFIT AND	
NON-PROFIT PEERS. A COMMITTEE OF THE NSC BOARD REVIEWS THE CONSULTANT'S	
REPORT AND MAKES A RECOMMENDATION TO THE ORGANIZATION AS TO APPROPRIATE	
COMPENSATION OF DIRECTORS. THE COMMITTEE OF THE NSC BOARD HAS ACCESS TO THE	
CONSULTANT'S REPORT AND AN OPPORTUNITY TO QUESTION THE CONSULTANT ABOUT THE	
PROCESS, METRICS, AND COMPARABLES THAT WERE USED IN DETERMINING THE	
RECOMMENDED COMPENSATION. THE BOARD THEN VOTES ON THE COMPENSATION	
RECOMMENDATIONS AND A CONTEMPORANEOUS RECORD IS MADE OF THE MEETING AND THE	
VOTE. A NEW COMPENSATION STUDY WAS UNDERTAKEN IN THE FALL OF 2021 WHICH DID	
NOT RECOMMEND ANY CHANGE TO THE CURRENT STRUCTURE. COMPENSATION IS	
APPROACHED ON AN OVERALL BASIS AND THE TOTAL VALUE OF ALL FORMS OF	
COMPENSATION IS ESTABLISHED AND MONITORED. THERE IS A COMPREHENSIVE	
COMPENSATION REVIEW PERFORMED ANNUALLY FOR THE EXECUTIVE DIRECTOR AND OTHER	
KEY MANAGEMENT PERSONNEL. THE COMPENSATION IS REVIEWED, DOCUMENTED, AND	
APPROVED BY THE BOARD DURING THE BUDGET PROCESS.	
FORM 990, PART VI, SECTION C, LINE 19:	
DESCRIBE WHETHER (AND IF SO, HOW) THE ORGANIZATION MADE ITS GOVERNING	
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE	
TO THE PUBLIC DURING THE TAX YEAR.	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND THE FINANCIAL	
STATEMENTS ARE AVAILABLE UPON REQUEST TO REVIEW AT THE EXECUTIVE DIRECTOR'S	
OFFICE FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D).	
FORM 990, PART VII, SECTION A:	
REPORTABLE COMPENSATION FROM THE ORGANIZATION AND FROM RELATED	Oak akila O /Farra 000) 0000

Name of the organization  LINDEN PONDS, INC.	Employer identification number
ORGANIZATIONS.	1
<u> </u>	
THE COMPENSATION INCLUDED IN COLUMNS D AND E FOR THE BOARD DIRECTOR:	s is
FOR SERVICES PERFORMED FOR THE FILING ORGANIZATION AND ALL RELATED	
ORGANIZATIONS INCLUDED ON SCHEDULE R, PART II.	
FORM 990, PART VII, SECTION B:	
TNDEDENDENT CONTDACTORS COMDENSATION	
THE AMOUNT INCLUDED IN COLUMN (C) FOR ERICKSON SENIOR LIVING IS FOR	
PAYMENTS MADE FOR MANAGEMENT SERVICES AND THE DIRECT AND SHARED COS	TS
ALLOCATED TO THE COMMUNITY. DIRECT AND SHARED COSTS INCLUDE SALARIES	S
AND BENEFITS FOR MANAGEMENT PERSONNEL, AND THE USE OF SERVICES SUCH	AS
FINANCE, LEGAL, HUMAN RESOURCES, INFORMATION SERVICES, AND OPERATION	ns.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN BENEFICIAL INTEREST IN NATIONAL CCRC BUSINESS	
TRUST I -6,	880,138.
CHANGE IN RESTRICTED NET INVESTMENT RETURN	423,692.
TOTAL TO FORM 990, PART XI, LINE 9	303,830.

#### 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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

LINDEN PONDS, INC.

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

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
HINGHAM CAMPUS, LLC - 52-2227702					
300 LINDEN PONDS WAY					
HINGHAM, MA 02043	OWNER OF LAND AND BUILDING	MARYLAND	0.	328,638,228.	LINDEN PONDS, INC.

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)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	olled
				501(c)(3))		Yes	No
ANN'S CHOICE, INC - 52-2095427							
10000 ANN'S CHOICE WAY	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
WARMINSTER, PA 18974	COMMUNITY	PENNSYLVANIA	501(C)(3)	LINE 10	COMMUNITIES, INC		X
ASHBY PONDS, INC - 20-5609803							
21170 ASHBY PONDS BLVD.	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
ASHBURN, VA 20147	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		X
AVERY POINT, INC - 92-2254866							
1000 AVERY POINT WAY	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
RICHMOND, VA 23233	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		X
BETHESDA NSC RETIREMENT COMMUNITY, INC -							
92-2205771, 816 CONNECTICUT AVE, NW, 7TH FL,	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
WASHINGTON, DC 20006	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		X

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

Schedule R (Form 990) 2022

LINDEN PONDS, INC. 14-1849849

## Part II Continuation of Identification of Related Tax-Exempt Organizations

Schedule R (Form 990)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	contr organiz	
BROOKSBY VILLAGE, INC - 52-2126755				(7( ))		Yes	NO
100 BROOKSBY VILLAGE DRIVE	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
PEABODY MA 01960	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		х
CEDAR CREST VILLAGE, INC - 52-2184915					,		
1 CEDAR CREST VILLAGE DRIVE	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
POMPTON PLAINS, NJ 07444	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		х
EAGLE'S TRACE, INC - 03-0498683					,		
14703 EAGLE VISTA DRIVE	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
HOUSTON, TX 77077	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		х
FAIRFAX NSC RETIREMENT COMMUNITY, INC -							
92-2217836, 816 CONNECTICUT AVE, NW, 7TH FL,	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
WASHINGTON, DC 20006	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		х
FOX RUN VILLAGE, INC - 52-2291271							
41000 13 MILE ROAD	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		l
NOVI, MI 48377	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
GREENSPRING VILLAGE, INC 52-2095427							
7440 SPRING VILLAGE DRIVE	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
SPRINGFIELD, VA 22150	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
HIGHLAND SPRINGS, INC - 51-0536892							1
8000 FRANKFORD ROAD	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
DALLAS, TX 75252	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
LANTERN HILL, INC 37-1742780							1
535 MOUNTAIN AVENUE	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
NEW PROVIDENCE, NJ 07974	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
MARIS GROVE, INC - 55-0878964							1
100 MARIS GROVE WAY	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		l
GLEN MILLS, PA 19342	COMMUNITY	PENNSYLVANIA	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
MATTHEWS NSC RETIREMENT COMMUNITY, INC -							1
92-2269292, 816 CONNECTICUT AVE, NW, 7TH FL,	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		1
WASHINGTON, DC 20006	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
NATIONAL SENIOR COMMUNITIES, INC -							1
20-4356247, 816 CONNECTICUT AVE NW, 7TH				LINE 12C,			l
FLOOR, WASHINGTON, DC 20006	SUPPORTING ORGANIZATION	MARYLAND	501(C)(3)	III-FI	N/A		Х
OAK CREST VILLAGE, INC - 52-1874053	]						l
8800 WALTHER BOULEVARD	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		l
PARKVILLE, MD 21234	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х

LINDEN PONDS, INC. 14-1849849

## Part II Continuation of Identification of Related Tax-Exempt Organizations

Schedule R (Form 990)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
RIDERWOOD VILLAGE, INC - 52-2126753							
3110 GRACEFIELD ROAD	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
SILVER SPRING, MD 20904	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
SEABROOK VILLAGE, INC - 52-2126751							
3000 ESSEX ROAD	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
TINTON FALLS, NJ 07753	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
TALLGRASS CREEK, INC - 87-0765641							
13800 METCALF AVENUE	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
OVERLAND PARK, KS 66223	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		Х
WIND CREST, INC - 51-0549976							
3235 MILL VISTA ROAD	CONTINUING CARE RETIREMENT				NATIONAL SENIOR		
HIGHLANDS RANCH, CO 80129	COMMUNITY	MARYLAND	501(C)(3)	LINE 10	COMMUNITIES, INC		х
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Schedule R (Form 990) 2022 LINDEN PONDS, INC. 14-1849849

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	1	j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate itions?	Code V-UBI amount in box 20 of Schedule	Gene mana parti	ral or aging ner?	Percentage ownership
WATER AND A DUALWEST TO THE STATE OF THE STA		country)		Sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
NATIONAL CCRC BUSINESS TRUST	_		NATIONAL									
I - 26-6455718, 701 MAIDEN			SENIOR									
CHOICE LANE, BALTIMORE, MD	CHARITABLE		COMMUNITIES,									
21228	BUSINESS TRUST	MD	INC	EXCLUDED	1,269,358.	47,181,970.		x	N/A		x	4.20%
NATIONAL CCRC STATUTORY TIER												
IV TRUST - 85-3943847, 701	]											
MAIDEN CHOICE LANE,	CHARITABLE											
BALTIMORE, MD 21228	BUSINESS TRUST	MD	N/A	N/A	N/A	N/A		x	N/A		x	N/A
	]											

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

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
THE TALON BAR - 56-2520131		country)						Yes	No
701 MAIDEN CHOICE LANE	LIQUOR LICENSE HOLDER								
BALTIMORE, MD 21228	FOR EAGLE'S TRACE	TX	N/A	C CORP	N/A	N/A	N/A		Х

Page 2

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

Page 3

Х

Yes No

1a

1b

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

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

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

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

	• • • • • • • • • • • • • • • • • • • •								
С	Gift, grant, or capital contribution from related organization(s)				1c		Х		
d	Loans or loan guarantees to or for related organization(s)				1d		Х		
е	Loans or loan guarantees by related organization(s)				1e		Х		
f	Dividends from related organization(s)				1f		Х		
	Sale of assets to related organization(s)				1g		Х		
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)									
I Performance of services or membership or fundraising solicitations for related organization(s)									
	Performance of services or membership or fundraising solicitations by related organization	( )			1m	Х			
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х		
					10		Х		
	<b>U</b> (7)								
р	Reimbursement paid to related organization(s) for expenses				1p	Х			
a	Reimbursement paid by related organization(s) for expenses				1q		Х		
-	······································								
r	Other transfer of cash or property to related organization(s)				1r		х		
	Other transfer of cash or property from related organization(s)				1s		х		
	If the answer to any of the above is "Yes," see the instructions for information on who m								
	(a) Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	(d) Method of determining amount inv	olved				
		type (a-s)		Ç					
1)									
-,									
2)									
-,									
3)									
<u>-,                                      </u>									
1)									
٠,									
5)									
-1									
3)									
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201 ≥د	U3-14-22			Scriedule	i (FUII	1 990	2022		

Schedule R (Form 990) 2022 LINDEN PONDS, INC. 14-1849849 Page 4

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h	)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec	Share of	Share of	Dispro	por-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	allocati	ite ons?	amount in box 20	managi	ownership
·		country)	sections 512-514)	Yes No		assets	Yes	No	(Form 1065)	Yes N	
			000000000000000000000000000000000000000	Tes No			1165	INO	(1 01111 1000)	resin	<del>-</del>
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Schedule R	(Form 990) 2022 LINDEN PONDS, INC.	14-1849849	Page <b>5</b>
Part VII	(Form 990) 2022 LINDEN PONDS, INC.  Supplemental Information		
	Provide additional information for responses to questions on Schedule R. See instructions.		
PART III	IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:		
NAME OF I	RELATED ORGANIZATION:		
NATIONAL	CCRC BUSINESS TRUST I		
מודברים כנ	ONTROLLING ENTITY: NATIONAL SENIOR COMMUNITIES, INC		
DIRECT CO	MINOLETIC ENTITY, INTIGNAL BENTON COMMONTALES, INC		