

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division) PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities, LLC Case Number: 09-37010

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Cindy Porter
Name and address where notices should be sent: PORTER, CINDY 1338 S DAHLIA COURT BEL AIR, MD 21015
YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s2665 AMOUNT/CLASSIFICATION \$38,087.00 UNSECURED
Court Claim Number: (If known)
Filed on:

Name and address where payment should be sent (if different from above): FEB 25 2010 BMC GROUP
Telephone number:

1. Amount of Claim as of Date Case Filed: \$38,087.29,333.12
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.
[X] Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Cash out of growth participation plan
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:
3a. Debtor may have scheduled account as:

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
Nature of property or right of setoff: [] Real Estate [] Motor Vehicle [] Other
Describe:
Value of Property: \$ Annual Interest Rate %
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ Basis for perfection:
Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:
Amount entitled to priority: \$29,333.12 \$10,950
*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 2-22-10 Signature: Cindy L. Porter
FOR COURT USE ONLY

RE Claim scheduled as: s2665
Cindy Porter

Original Value of payout: \$ 90,348 July 2006

Installment Date	Amount Received	Interest Earned (9%)	Balance
July 2006 to July 2007	-	8,131.32	
August 2007	29,701.91	6,189.97	68,777.41
September 2007	28,156.28	4,213.00	46,811.10
July 2008	25,636.25	2,284.91	25,387.85
July 2009	-	2,284.91	27,672.75
March 2010		1,660.37	29,333.12
Balance due			

29,333.12
due

Emplid Co Dept 000079-000079
 005741 ERC/XDL 1019011

Earnings Statement

Erickson Retirement Communities, LLC
 991 Corporate Blvd
 Linthicum, MD 21090

Page 001 of 001
 Period Ending: 08/02/2007
 Check Date: 08/03/2007
 Check Number: 0040159538
 Batch Number: 000000000487

Exemptions Addl Amt Addl %
 Fed: Married-01 125.00
 MD: Not app-00

CINDY L. PORTER
 1338 S. Dahlia Court
 Bel Air, MD 21015

Earnings	Rate	Hours	This Period	Year-to-Date
GPP Distribu	0.0000	0.00	29701.91	29701.91
Regular Pay	0.0000	0.00	0.00	59807.19
PTO	0.0000	0.00	0.00	6403.04
Bonus	0.0000	0.00	0.00	21636.83
Holiday	0.0000	0.00	0.00	2125.28

Deductions	This Period	Year-to-Date
*401(k)	3564.23	14360.94
*Medical	0.00	1248.82
*Dental	0.00	452.09
Spouse Life	0.00	15.54
Optional Life Chi	0.00	33.28
Optional Life	0.00	309.60

Gross Pay	0.00	29701.91	119674.25
Tot PROD	0.00	0.00	
Tot NON PROD	0.00	0.00	

Tax Deductions

Fed Withholdng	6534.42	20303.98
Fed MED/EE	430.67	1710.61
Fed OASDI/EE	572.17	6045.00
MD Withholdng	2041.35	7989.99

Total	3564.23	16420.27
*Excluded from Federal Taxable Wages		
** Imputed Income - Group Term Life		

Message

Total	9578.61	36049.58
-------	---------	----------

Leave Summary

	Balance
PTO	194.08
ELB	229.77

Direct Deposit Summary

Trans Type	Account	Amount
Net Check		16,559.07

Net Pay	16559.07	67204.40
Fed Taxable Wages	26127.60	103816.84

Earnings Statement

Erickson Retirement Communities, LLC
 991 Corporate Blvd
 Linthicum, MD 21090

Page 001 of 001
 Period Ending: 05/29/2008
 Check Date: 06/04/2008
 Check Number: 0040235961
 Batch Number: 000000001420

Exemptions Addl Amt Addl %
 Fed: Married-01 125.00
 MD: Not app-00

CINDY L. PORTER
 1338 S. Dahlia Court
 Bel Air, MD 21015

Earnings	Rate	Hours	This Period	Year-to-Date
GPP Distribu	0.0000	0.00	25636.25	25636.25
Holiday	0.0000	0.00	0.00	1284.09
Bonus	0.0000	0.00	0.00	21560.78
PTO	0.0000	0.00	0.00	5042.15
Regular Pay	0.0000	0.00	0.00	42126.41

Deductions	This Period	Year-to-Date
*401(k)	3076.35	11477.97
*Medical	0.00	838.64
*Dental	0.00	260.92
Optional Life	0.00	366.30
Optional Life Chi	0.00	22.88

Gross Pay	0.00	25636.25	95649.68
Tot PROD	0.00	0.00	
Tot NON PROD	0.00	0.00	

Total	3076.35	12966.71
-------	---------	----------

*Excluded from Federal Taxable Wages
 ** Imputed Income - Group Term Life

Tax Deductions

Fed Withholdng	5639.98	16402.13
Fed MED/EE	371.73	1370.98
Fed OASDI/EE	1589.45	5862.11
MD Withholdng	1940.15	6663.29

Leave Summary	Balance
PTO	230.08
ELB	269.46

Message

Direct Deposit Summary

Trans Type	Account	Amount
Net Check		13,018.59

Total	9541.31	30298.51
-------	---------	----------

Net Pay	13018.59	52384.46
Fed Taxable Wages	22550.00	88888.88

Erickson Retirement Communities

991 Corporate Blvd
 Linthicum MD 21090

Pay Group: SAL-Salaried Paygroup	Business Unit: CORPO
Pay Begin Date: 09/09/2007	Check #: 00002687
Pay End Date: 09/22/2007 - On-line Check -	Check Date: 09/19/2007

Cindy L. Porter 1338 S. Dahlia Court Bel Air MD 21015	Employee ID: 005741	TAX DATA: Federal State		
	Department: 10190114-Risk Management	Marital Status:		
	Location: Erickson Corporate Office	Allowances: 0 0		
	Job Title: Sr Dir of Risk Management Pay Rate: \$4,280.27 Biweekly	Addl. Pct.:	Addl. Amt.:	

HOURS AND EARNINGS					TAXES			
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
GPP Distribution			28,156.28			Fed Withholding	6,194.38	28,487.63
Regular Pay				1,336.00	71,363.84	Fed MED/EE	408.27	2,301.02
PTO		0.00		136.00	7,259.09	Fed OASDI/EE	0.00	6,045.00
Bonus		0.00		48.00	21,636.83	MD Withholding	1,935.13	10,767.79
Holiday		0.00			2,553.30			
Total:			28,156.28	1,520.00	160,671.25	Total:	8,537.78	47,601.44

BEFORE TAX DEDUCTIONS			AFTER TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401(k)	3,378.75	19,280.58	Spouse Life	0.00	15.54
Medical	0.00	1,461.58	Optional Life Child	0.00	39.52
Dental	0.00	518.60	Optional Life	0.00	367.65
Total:	3,378.75	21,260.76	Total:	0.00	422.71

Current:	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current:	28,156.28	24,777.53	8,537.78	3,378.75	16,239.75
YTD:	160,671.25	139,410.49	47,601.44	21,683.47	91,386.34
NET PAY DISTRIBUTION					
Check #00002687					16,239.75
Total:					16,239.75

MESSAGE:



Dear Cindy L Porter:

As you are now aware, big changes are ahead for the Growth Participation Plan (GPP). As we prepare for the new vision of the Plan, we prepare for the payout of the existing unit grant values.

With the establishment of the new unit value of \$1201.74, your total unit grant(s) is now worth \$90348. As announced, we will begin to pay out your unit grant in the existing plan over a four year period starting on May 18. The initial installment on your payout is \$22587. The remaining unit grant will earn interest at a rate of 9% until the final installment, scheduled to be paid in 2009.

As a non-vested employee, the first installment will be deposited in the deferred compensation account through PenCal. We will forward additional information about investment options available through PenCal, as well as procedures for opening an account if you have not already done so. Remember, only continuous fulltime service counts towards vesting in the GPP. Therefore, the date to use for vesting purposes may be different than your original hire date. The date to use for vesting purposes for your service is 7/15/2002

If you have any questions about your vesting date or the value of your unit grant, please contact your Human Resources department.

All funds paid out of the GPP are paid as ordinary earnings and will be taxed accordingly. We will be providing financial planning resources to help you plan how to invest the proceeds of the GPP. We will forward additional information in the coming weeks. Please remember that you have an hour of time with a financial advisor available through the Employee Help Line. Just call 1-888-300-0431 to arrange an appointment.

If you have any other questions regarding the GPP, please contact your Human Resources Department.

Sincerely,

The Plan Administrators



June 15, 2007
Cindy L Porter
CSL

Dear Cindy,

As you are aware, the Growth Participation Plan (GPP) has undergone significant changes over the past year. We have now completed all of the necessary updates to the Plan document and collateral materials, and we are able to provide information on your personal position in the plan.

New Plan Information:

As we announced last year, we have converted the GPP from a long-term deferred compensation plan to a more current annual profit sharing arrangement. To that end, we enclose the amended GPP Plan Document along with an overview of the changes made to the plan and your grant of units. These changes are consistent with the communication received last year.

As an existing participant in the original Plan structure, you are eligible to receive the total New Participation Unit grant associated with your position in the new Plan. The total unit grant is 200 units. This grant will be issued in four installments of 50 units each over a four year period. The installments are similar to "rolling" options, and each will have a four year growth cycle. Any value that has accumulated over the four years for the installment will be paid per the terms of the restated Plan document.

The first installment of your grant of the New Participation Units was issued in 2006 and is deemed to have increased in value \$100 per New Participation Unit. The grant issuance is evidenced by this letter. We will not be issuing separate certificates.

Original Plan Balance:

In addition to new grants under the amended plan, we are in the second year of paying out your balance accrued under the original GPP through December 31, 2005. As was discussed at the annual meeting, we are a growth company and continue to utilize our capital to start new campuses (Tall Grass Creek in Kansas City and Ashby Ponds in Virginia) in addition to supporting existing communities. We are completing the refinancing of our capital in multiple campuses and will be positioned to both fund the second installment by the end of July as well as starting our 20th community, Hickory Chase, in Ohio this fall.

Your balance in the original plan was fixed in 2006, with one quarter paid last year. The remaining balance is earning 9% and the second payment is targeted to be paid by the end of July. Your balance is \$67,761.00 and the targeted 2007 installment, plus interest, is \$22,587.00. If you are not yet vested, the installment will be directed to the account at PenCal. As a reminder, the original Plan vesting remains at 5 years of service.

We will update you on this schedule as we progress through the summer. Thanks for all your support and commitment.

If you have any other questions regarding the GPP, please contact your Human Resources Department.

Sincerely,

The Plan Administrators