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### Form 990.

Department of the Treasury Internal Revenue Service

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

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

2008

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

Open to Public Inspection

<u> </u>	or the	2008 calendar year, or tax year beginning OCT 1, 2008 and ending	<u>SEP 30, 2009</u>
B C	heck if oplicable	use IHS	D Employer identification number
	Addre		
	Name chang	type	37-0982325
	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/st	
	Termir	[Constitution of the control of the	(309) 829-2065
	Amend	ded tions City or town, state or country, and ZIP + 4	G Gross receipts \$ 6,655,25
	Applic tion	( PLOOMINGION, IL 01/04-3000	H(a) Is this a group return
	pendir	F Name and address of principal officer:MICHAEL J. O'DONNELL	for affiliates? Yes X
		SAME AS C ABOVE	H(b) Are all affiliates included? Yes
1 T	ax ex	empt status: X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527	If "No," attach a list (see instructions)
J۷	Vebsit	te: N/A	H(c) Group exemption number ▶
	ype of irt I	organization: X Corporation	ear of formation: 1972 M State of legal domicile:
		Briefly describe the organization's mission or most significant activities: THE ORGAL	NTZATION ADMINISTERS
စ္		PROGRAMS FOR SENIOR CITIZENS WITH FUNDING FROM	
Activities & Governance		Check this box I if the organization discontinued its operations or disposed of m	
ķ	_	Number of voting members of the governing body (Part VI, line 1a)	3
යි		Number of independent voting members of the governing body (Part VI, line 1b)	4
ళ	i	Total number of employees (Part V, line 2a)	5
iţi		Total number of volunteers (estimate if necessary)	6
žį	1	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a
Ă	l	Net unrelated business taxable income from Form 990-T, line 34	7b
		Net unrelated business taxable income norm of the off	Prior Year Current Year
	8	Contributions and grants (Part VIII, line 1h)	93,728. 6,620,48
an l		Program service revenue (Part VIII, line 2g)	6,373,881.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18,830. 6,97
Re			27,79
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,486,439. 6,655,25
			5,017,871.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), line 4)	3,017,071.
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	902,267. 1,022,88
ses	•	Professional fundraising fees (Part IX, column (A), line 11e)	302,207. 1,022,00
Expenses	1	, , , , , , , , , , , , , , , , , , , ,	
EX		Total fundraising expenses (Part IX, column (D), line 25)  Other expenses (Part IX, column (A), lines 11a-11d, 11f-24b FCFIXED	486,518. 5,617,17
	I	Total expenses Add lines 13-17 (must equal Part IX, column (A), lines 25)	6,406,656. 6,640,05
	1	Revenue less expenses Subtract line 18 from line 12	79,783. 15,19
es c	15		Beginning of Year End of Year
Assets or d Balances	20	Tatal assets (Bart V. Ins. 10)	837,923. 876,05
Ass	21	Total liabilities (Part X, line 16)	259,702. 282,63
Net A Fund	22	Not assets as find belongs. Subtract line 21 from the 20 Fig. 1	578,221. 593,41
P	art II	Signature Block	370,221.
ٽـــا		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemer and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowledge and belief, it is true, corrected
		m - 01 0.0	
Sig	n	munal provide	5-28-10
Her	e	Signature of officer	Date
Her		MICHAEL J. O'DONNELL, EXECUTIVE DIRECTOR	
		Type or print name and title	
Paid	1	Preparer's Date	Check if Preparer's identifying number (see instructions)
Pren	parer's	signature Nid Copult 5/25/10	employed >
	Only	yours if SIKICH LLP	EIN ►
) D	J,	self-employed), address, and 3201 WEST WHITE OAKS DRIVE, SUITE 1	
	_	SPRINGFIELD, ILLINOIS 62704	Phone no. ► (217)793-336
May	the I	RS discuss this return with the preparer shown above? (see instructions)	X Yes

				REA AGENCY ON		37-0982325	Page 2
<u>Par</u>	t III Statement of Pr	rogram Servic	e Accompli	shments (see instruction	ıs)	_	
1	THE ORGANIZAT: FROM THE OLDER	ION ADMIN					ING
2	Did the organization under the prior Form 990 or 990-b		nt program servi	ces during the year which v	were not listed on	Yes	X No
_	If "Yes", describe these ne			h h d d d			X No
3	Did the organization cease If "Yes", describe these ch	_	_	nanges in now it conducts	, any program services	S? LYes	LAL No
4	Describe the exempt purpo Section 501(c)(3) and 501(allocations to others, the to	ose achievements c)(4) organization:	for each of the and section 49	47(a)(1) trusts are required	to report the amount of		
4a	(Code: ) CONGREGATE ME. PROGRAM, THE CONGREGATE SE' THEIR NUTRITIC STORAGE OF FOO	ALS - INC PROVISION TTING, NU ONAL NEED	LUDE OUT OF NUTR TRITION	ITIOUS MEALS   EDUCATION TO	RM OLDER PE TO OLDER AD HELP OLDER	ULTS IN A ADULTS ASSESS	
4b	(Code·	) (Expenses \$		including grants of \$	)	(Revenue \$	)
4c	(Code: )	) (Expenses \$		including grants of \$	)(	(Revenue \$	)
	Other program services (E		ulo O )	·		· · · · · · · · · · · · · · · · · · ·	
4d	(Expenses \$		ng grants of \$	) (Rev	renue \$	)	

12-18-08

			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?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	:		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			İ
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17_		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u>X</u>	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	_	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a				٠,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a_	_	X_
b				۱.,
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			,.
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000	X
		Form	99U (	2008)

		<u> </u>	Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		_X
b	Have a family member who had a direct or indirect business relationship with the organization?	į		
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30_	_	Х
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			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 75 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3h 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Х 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 X a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7<u>e</u> X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter. N/A a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders <u>11a</u> b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

Form **990** (2008)

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

<u>sec</u>	tion A. Governing Body and Management			
		r	Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u> X</u>
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		_ <u>X</u> _
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<u> </u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_ 5_		<u> </u>
6	Does the organization have members or stockholders?	_6_		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	_7a_		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		<u> </u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or 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 in Schedule O	11		<u> </u>
Sec	tion B. Policies	<del></del>		
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	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:			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	X	<u> </u>
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			**
	taxable entity during the year?	16a	<del> </del>	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	1		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	1		
	exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed >IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	tor		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:		
	MICHAEL J. O'DONNELL - 309-829-2065			
83200	1003 MAPLE HILL ROAD, BLOOMINGTON, IL 61704-9327		000	(0000)
12-18	-08	Form	33U	(2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

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

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

(A)	(B)			(C)				(D)	(E)	(F)
Name and Title	Average	_ ا	Positio (check all that					Reportable	Reportable	Estimated
	hours per week	director	Institutional trustee	Officer		Highest compensated Complexed Comple		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JERRY PRIDEAUX	2 00							0.	0	0
1ST VICE CH.	2.00	-	├				-	0.	0.	0.
DIANE BOSTIC	2.00							0.	0.	^
TREASURER KEVIN RAY	2.00		┢					0.	<u> </u>	0.
CHAIRPERSON	2.00							0.	0.	0.
RON WHITE	2.00	-	<del> </del>			$\vdash$	-	0.	<u> </u>	<u> </u>
SECRETARY	2.00							0.	0.	0.
JULIE GOWEN	2.00							0.	<u> </u>	<u> </u>
2ND VICE CH.	2.00	1					ŀ	0.	0.	0.
MICHAEL J. O'DONNELL	2.00			1		1		<u> </u>		0.
EXECUTIVE DIRECTOR	50.00						ŀ	97,477.	0.	15,972.
SUSAN REDMAN										
DEPUTY DIRECTOR	50.00		İ					84,854.	0.	13,650.

Form 990 (2008)

rai	Section A. Officers, Directors, Tru		nple	oyee			High	<u>est</u>			<sub>[</sub>		<b>(F)</b>	_
	(A) Name and title	(B) Average			ر) Posi	C) ition	,		(D) Reportable	<b>(E)</b> Reportable	(F) le Estimated			ed
	Warns and this	hours	(c				app	ly)	compensation	compensatio	<b>I</b>			
		per   j								from from related			other	
		week	or dire				pairted		the organization	organization: (W-2/1099-MIS			pensa om th	
			nstee (	tuste		8	pensa		(W·2/1099·MISC)	(** =	,		anızat	
			Individual trustee or director	Institutional trustee	_	Key employee	st con	<u>.</u>			ı		d relat	
			Indiv	İnst	Officer	Key e	Highest compensated employee	e E				orga	anızatı	ions
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	Total	<u> </u>	L.,	<u> </u>	L	ــــــ	┢	<b>!</b>	182,331.	<u></u>	0.	2	9,6	22.
2	Total number of individuals (including those	e in 1a) who re	ceıv	ed n	nore	tha	ın \$1	00,0	•					
	compensation from the organization										<u> </u>		Yes	No
2	Did the examination list any farmer officer	director or tru	otor	. ko		مامم		0r h	nahoot componented or	malayoo on	Г		162	NO
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, Ke	y <del>e</del> n	ipio	yee,	Oi i	lighest compensated el	ripioyee ori		3		х
4	For any individual listed on line 1a, is the su			omp	ensa	atıoı	n and	d otl	her compensation from	the organization	Ī			
	and related organizations greater than \$15										ļ	4		X
5	Did any person listed on line 1a receive or				rom	an	y unr	elat	ed organization for serv	ices rendered to				
Sec	the organization? If "Yes," complete Schedition B. Independent Contractors	lule J for such	pers	son					<u> </u>			5_		X
1	Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors t	hat received more than	\$100.000 of com	pensa	ation f	rom	
	the organization. NONE	•							<del>-</del>		·			
	(A) Name and business	addrass							(B) Description of s	200,000	<u></u>	Ompe	)) neatio	'n
	Name and business	addiess		-	-					iei vices		ompe	isalio	// I
								T	· <del></del>					
								4	<u>-</u>			_		
			_				_	7	<del></del>			-	-	
	Total number of independent contractors (	including these	2 15	1)	ho -	000		l	a than \$100 000 is com	inensation				
2	Total number of independent contractors ( from the organization ▶	incluaing those	e in	ı) W	HO F	ecei	vea	mor	е инан фтоодоон сол	ipensation				
			-									Form	990 (	(2008)

	1 990 (2			IL AKEA	AGENCY ON	AGING	37-0982	325 Page 9
Pa	rt VIII	Statement of Rever	nue	_	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abor Noncash contributions included in lines	ts, and ve 1f	620487.				
<u>8</u>	h.	Total. Add lines 1a-1f		<b>&gt;</b> _	6,620,487.			
vice	2 a			Business Code				
Program Service Revenue	c d e							
مّ		All other program service revertotal. Add lines 2a-2f	nue					
	3 4 5	Investment income (including other similar amounts) Income from investment of tal Royalties	x-exempt bond p	proceeds	4,400.			4,400.
	b	Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less cost or other basis	(i) Securities 2,572.	(ii) Other				
Ð	d	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin	2,572.	<b>•</b>	2,572.	2,572.	:	
Other Revenue	b	contributions reported on line Part IV, line 18 Less: direct expenses						
0	с 9 а	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19	ctivities. See	1				
	c	Less. direct expenses  Net income or (loss) from gam  Gross sales of inventory, less and allowances		<b>•</b>				<u>-</u>
		Less. cost of goods sold  Net income or (loss) from sale  Miscellaneous Revenu	b s of inventory	Business Code				
	11 a b c	MISCELLANEOUS		900099	27,792.	27,792.		
		All other revenue  Total. Add lines 11a-11d		. ▶	27,792.			
83200 02-02	12 09 2-09	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 1	0c, and 11e	6,655,251.	30,364.	0.	4,400. Form <b>990</b> (2008)

#### Part IX Statement of Functional Expenses

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

All other organizations must complete columns (B) (C)

	All other organizations must compl		<del></del>		<del></del>
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members .	_			
5	Compensation of current officers, directors,				
	trustees, and key employees				
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	839,936.	570,525.	269,411.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	50,351.	35,428.	14,923.	
9	Other employee benefits	66,151.	44,830.	21,321.	
10	Payroll taxes	66,447.	52,871.	13,576.	<del> </del>
11	Fees for services (non-employees):				
а	Management				
b	Legal	17,556.	11,205.	6,351.	
С	Accounting .	41,388.	15,151.	26,237.	
d	Lobbying .				<del></del>
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other . L				
12	Advertising and promotion				-
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy .	33,600.	22,969.	10,631.	
17	Travel	29,233.	13,651.	15,582.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	23,056.	20,457.	2,599.	
20	Interest				
21	Payments to affiliates	00.151			
22	Depreciation, depletion, and amortization .	20,174.	20,174.		
23	Insurance		-		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	DDO TDOMO	5,242,994.	5,242,994.	0.	
b	EDP	79,145.	40,296.	38,849.	
c	EQUIPMENT	47,584.	38,192.	9,392.	
d	TELEPHONE	25,682.	21,103.	4,579.	
e	CONTRACT MENTO	18,587.	9,425.	9,162.	
f	All other expenses	38,172.	28,658.	9,514.	
25	Total functional expenses, Add lines 1 through 24f	6,640,056.	6,187,929.	452,127.	0
26	Joint Costs. Check here Inf following				
	SOP 98-2. Complete this line only if the organization				
	OUT 30-Z. COMBER MIS IMP ONLY IN THE DELIVERY				
	reported in column (B) joint costs from a combined				

832010 12-18-08

	τ X	Balance Sheet	1101110	<u> </u>	02323	<u> </u>	ge •
<u></u>			(A) Beginning of year		(B) End of	year	
	1	Cash - non-interest-bearing	541,388.	1	52	9,4	60
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	182,676.	3	24	1,6	<u>48</u>
	4	Accounts receivable, net .		4			
	5	Receivables from current and former officers, directors, trustees, key					
		employees, or other related parties Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete					
		Part II of Schedule L	10.010	6			
Assets	7	Notes and loans receivable, net	18,248.	7	1	<u>6,2</u>	<u>20</u>
ASS	8	Inventories for sale or use	15.404	8			
`	9	Prepaid expenses and deferred charges	17,101.	9		7,3	15
		Land, buildings, and equipment cost basis 10a 130,911.	4				
	ь	Less accumulated depreciation. Complete	70 510		-		1 0
		Part VI of Schedule D 10b 59,501.	78,510.			1, 4	TO
	11	Investments · publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related See Part IV, line 11		13			
	14	Intangible assets  Other poorts See Bort IV line 11		14			
	15	Other assets See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 34)	837,923.	16	87	6,0	53
	16 17	Accounts payable and accrued expenses	44,362.	17		$\frac{6,0}{6,0}$	
	18	Grants payable	17,829.	18		$\frac{0}{1}, \frac{0}{4}$	
	19	Deferred revenue	105,786.	19	<u>_</u>	<u> </u>	<u> </u>
	20	Tax-exempt bond liabilities	105,700.	20			
ιn.	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,					
<u>ğ</u>	_	highest compensated employees, and disqualified persons Complete Part II					
Ë		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D	91,725.	25	8	5,0	63
	26	Total liabilities. Add lines 17 through 25	259,702.	26		2,6	
		Organizations that follow SFAS 117, check here					
S		lines 27 through 29, and lines 33 and 34.					
Ě	27	Unrestricted net assets	357,903.	27	38	<u>2,3</u>	98
3ala	28	Temporanly restricted net assets	220,318.	28	21	<u>1,0</u>	18
β	29	Permanently restricted net assets		29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here   and					
ō		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds		_30			
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del> </del>		
et	32	Retained earnings, endowment, accumulated income, or other funds		32			
2	33	Total net assets or fund balances	578,221.	33		$\frac{3.4}{2}$	
-	34	Total liabilities and net assets/fund balances	837,923.	34	87	<u>6,0</u>	<u>53</u>
Ра	rt XI	Financial Statements and Reporting		<del></del>		Vaa	Na
	_		¬			Yes	No
1		ounting method used to prepare the Form 990: Cash X Accrual	Other				7.
2a		e the organization's financial statements compiled or reviewed by an independent	accountant?	•	2a		X
b		e the organization's financial statements audited by an independent accountant?			2b	<u>X</u> _	
С		es" to lines 2a or 2b, does the organization have a committee that assumes respo		audit,		v	
_		ew, or compilation of its financial statements and selection of an independent according to the formal second and the second according to the second a	•		2c_	<u>X</u>	
3a		result of a federal award, was the organization required to undergo an audit or au	idits as set forth in the Sing	ne Audit			v
		and OMB Circular A-133?			3a		X
D		es," did the organization undergo the required audit or audits?			3b		L

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Form 990 (2008)

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2008 Open to Public Inspection

OMB No 1545-0047

Employer identification number Name of the organization 37-0982325 CENTRAL IL AREA AGENCY ON AGING Part I Reason for Public Charity Status (All organizations must complete this part ) (see instructions) The organization is not a private foundation because it is (Please check only one organization.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv), (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c \_\_\_\_ Type III - Functionally integrated \_\_\_\_ Type III - Other \_ Type I b L \_\_ Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization organizátion in col. in col. (i) listed in your organization in col. organization support (i) organized in the U.S.? (described on lines 1-9 (i) of your support? governing document? above or IRC section Yes No Yes Nο Yes No (see instructions))

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 EAST CENTRAL IL AREA AGENCY ON AGING 37-0982325 Page 2 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) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 6006067. 6093884. 6972517. 6373881. 6620487. 32066836. 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 furnished by a governmental unit to the organization without charge 6006067. 6093884. 6972517. 6373881. 6620487.32066836. 4 Total. Add lines 1 - 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) 32066836. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 6620487.32066836. 6006067. 6093884. 6972517. 6373881 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties <u>17,5</u>62. 15,445. 21,747. 6,972 18,830. 80,556. and income from similar sources Net income from unrelated husiness activities, whether or not the business is regularly carned on 10 Other income Do not include gain or loss from the sale of capital 27.792**.** 27,792. assets (Explain in Part IV.) 32175184. 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.66 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 99.76 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

Schedule A (Form 990 or 990-EZ) 2008

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Section A. Public Support	<u> </u>			7(-) (Odmpiete omy	TI YOU CHECKED THE DO	DX OIT TIME 9 OF PART
Calendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and	(u)	19/2000	(0) 2000	(4/20)	10/200	117 10101
membership fees received (Do not						
include any "unusual grants ")						
· · · · · · · · · · · · · · · · · · ·		-			1-	
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the					1	
organization's tax-exempt purpose						
3 Gross receipts from activities that					}	
are not an unrelated trade or bus-				1		
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf			•			
5 The value of services or facilities		_				
furnished by a governmental unit to					1	
the organization without charge					1	
6 Total. Add lines 1 - 5		1			<u> </u>	
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
·		<del> </del>			<del> </del>	
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of 1% of the total of lines 9,						
10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b		_			<del></del>	•
8 Public support (Subtract line 7c from line 6)				<u> </u>		
Section B. Total Support		·	T	T		
Calendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6		_				
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carned on   12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV)					<del> </del>	
13 Total support (Add lines 9, 10c, 11, and 12)					<u> </u>	
14 First five years. If the Form 990 is for	the organization	i's first, second, thu	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organız	ation,
check this box and stop here						. •
Section C. Computation of Publi						
15 Public support percentage for 2008 (lii	ne 8, column (f)	divided by line 13, o	column (f))		15	9
16 Public support percentage from 2007					16	9
Section D. Computation of Inves	tment Incon	ne Percentage				
17 Investment income percentage for 200	<b>)8</b> (line 10c, colu	ımn (f) dıvıded by lı	ne 13, column (f))		17	9
18 Investment income percentage from 2	007 Schedule A	, Part IV-A, line 27h			18	
19a 33 1/3% support tests - 2008. If the o	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box an						▶□
b 33 1/3% support tests - 2007. If the	-	-				and
line 18 is not more than 33 1/3%, chec	-					
20 Private foundation. If the organization						▶□
					hedule A (Form 99	

#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

**Employer identification number** 

_	EAST CENTRAL IL AR		37-0982325
Par			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	. L Yes L No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds may be	used only
	for chantable purposes and not for the benefit of the donor of	r donor advisor or other impermissible pri	vate benefit? Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, F	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 (e.g., recreation or p	oleasure) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	ervation contribution in the form of a cons	servation easement on the last day
	of the tax year.		
			Held at the End of the 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 str	2c	
d	Number of conservation easements included in (c) acquired	2d	
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	e organization during the taxable
	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, violations, ai	nd
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	nd enforcing easements during the year	<b>&gt;</b>
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing easements during the year > \$	<u> </u>
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizar	tion's financial statements that describes	the organization's accounting for
	conservation easements		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and b	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	blic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	rtems	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balan	ce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service	e, provide the following amounts relating to
	these items.		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	
_	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>\$</b>
_	,	<u> </u>	
LHA	For Privacy Act and Paperwork Reduction Act Notice, see	e the Instructions for Form 990.	Schedule D (Form 990) 2008

		NTRAL IL A							82325	
Par	<u> </u>									
	Using the organization's accession and othe	r records, check an	y of the f	ollowing tha	t are a signif	icant us	e of its colled	ction ite	ms (check	all
	that apply):									
a	Public exhibition			Loan or excl						
Ь	Scholarly research	•	e	Other						
С	Preservation for future generations							_		
4	Provide a description of the organization's co	•		-	-			e ın Par	t XIV.	
	During the year, did the organization solicit o					er sımıla	r assets	_	<b>-</b> 7	
	to be sold to raise funds rather than to be ma								<u> Yes</u>	L No
Par	t IV Trust, Escrow and Custodial	_	S. Comp	lete if organi	zation answ	ered "Ye	s" to Form 9	90, Pai	t IV, line 9,	or
	reported an amount on Form 990, Pai									
1a	Is the organization an agent, trustee, custodi	ian or other interme	diary for	contribution	s or other as	ssets no	t included		_	
	on Form 990, Part X?							<u> </u>	<b>」Yes</b>	U No
b	If "Yes," explain the arrangement in Part XIV	and complete the f	ollowing	table <sup>.</sup>						
									Amount	
С	Beginning balance				-		1c			
d	Additions during the year			-			1d			
е	Distributions during the year .				•		1e			
f	Ending balance .			-						
2a	Did the organization include an amount on Fe	orm 990, Part X, line	e 21?					L	Yes	∟ No
	b If "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.									
Par	t V Endowment Funds. Complete		rered "Ye	s" to Form 9	1				ı	
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three yea	irs back	(e) Four ye	ears back
1a	Beginning of year balance									
b	Contributions .		-							
C	Investment earnings or losses									
d	Grants or scholarships .									<u>.</u>
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses		<u> </u>	· · · · · · · · · · · · · · · · · · ·						
g	End of year balance .									
2	Provide the estimated percentage of the year	r end balance held	as							
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment ▶	%								
3a	Are there endowment funds not in the posse	ssion of the organi	zation tha	at are held a	nd administe	ered for 1	the organiza	tion		
	by.								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the	e organization's end	lowment	funds.						
Par	t VI Investments - Land, Building	gs, and Equipm	n <b>ent.</b> Se	ee Form 990	, Part X, line	10				
	Description of investment	(a) Cost or basis (invest		1 ' 1	or other (other)	(c) [	Depreciation		(d) Book v	ralue
1a	Land									
b	Buildings			13	0,911.		59,50	1.	71	,410.
С	Leasehold improvements									
d	Equipment									
	Other									
	. Add lines 1a-1e. (Column (d) should equal Fo	orm 990, Part X, col	lumn (B),	line 10(c).)					71	,410.

Schedule D (Form 990) 2008

	ENTRAL IL AREA		NG 37-0982325 Page 3
Part VII Investments - Other Secur	·	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	e Co	(c) Method of valuation st or end-of-year market value
Financial derivatives and other financial products	3		
Closely-held equity interests			
Other			
	<del></del>		
		<u> </u>	
Total. (Col (b) should equal Form 990, Part X, col (B) I	ına 12 ) 🔼		
Part VIII Investments - Program Re	lated See Form 990 Part Y	tine 13	
			(c) Method of valuation.
(a) Description of investment type	(b) Book value	Co	st or end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) Part IX Other Assets. See Form 990, F	ine 13.) >		
Part IX Other Assets. See Form 990, F	(a) Description		(b) Book value
	(a) Description		(3) 2007 7444
			·
-			
Total. (Column (b) should equal Form 990, Part			. <u>D</u>
Part X Other Liabilities. See Form 99	90, Part X, line 25	/h) Amount	
(a) Description of liab	ollity	(b) Amount	
Federal income taxes	<u></u>	04.254	
ACCRUED VACATION	DENTENTE ON ACTIV	84,374.	
REFUNDS TO ILLINOIS DEPA	RIMENT ON AGING	689.	
		<del>                                     </del>	
	<del></del>		1
			1
	<del></del>	<del> </del>	1
Total. (Column (b) should equal Form 990, Part	X. col (B) line 25 )	85,063.	
In Part XIV, provide the text of the footnote to the			nanization's liability for uncertain tax positions
under FIN 48			
832053 12-23-08			Schedule D (Form 990) 2008

	dule D (Form 990) 2008 EAST CENTRAL IL AREA AGENO	CY ON AG	ING	37-0982	<u> 325</u>	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	o Financial S	Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			<u>251.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	6,		<u>056.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		<u> 15,</u>	<u> 195.</u>
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5	<del> </del>		
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4-8		. 9			0.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9  t XII   Reconciliation of Revenue per Audited Financial Statem	onto With D	10	Poturn	<u>15,</u>	<u> 195.</u>
		GIIC AAICII V	evenue per r		CEE	251
1	Total revenue, gains, and other support per audited financial statements			1 6,	055,	<u>251.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a		$\dashv$ $\mid$		
b	Donated services and use of facilities	2b		-		
С	Recoveries of prior year grants	2c		<b>⊣</b>		
d	Other (Describe in Part XIV)	2d		$\dashv$ $\downarrow$		0
е	Add lines 2a through 2d			2e 6	<u> </u>	251.
3	Subtract line 2e from line 1			3 6,	033,	<u> 451.</u>
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	4a		-		
b	Other (Describe in Part XIV)	4b		- 1		0
C	Add lines 4a and 4b			4c 5 6.	<u> </u>	$\frac{0.}{251.}$
Dai	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  † XIII Reconciliation of Expenses per Audited Financial Staten	nants With F	ynansas nai		033,	<u> 451.</u>
·		nonts with E	zpenses per		640	056.
1	Total expenses and losses per audited financial statements	•		0,	040,	030.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	ا مو ا				
a	Donated services and use of facilities	2a 2b		┥ ┃		
b	Prior year adjustments	<del></del>		┥		
c	Losses reported on Form 990, Part IX, line 25	2c   2d		$\dashv$		
d	Other (Describe in Part XIV)	_20		-     -       -     -		Λ
e	Add lines 2a through 2d Subtract line 2e from line 1	•	••	2e 3 6,	640	056.
3			•	3 0,	040,	030.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	140				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		┥ ┃		
	Other (Describe in Part XIV)	_ 4b		1 40		0.
5	Add lines 4a and 4b  Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	•••	•	5 6,	640	056.
	t XIV Supplemental Information	<del></del>		1.01.01	0107	050.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part	III lines 1a and	4: Part IV. lines	1b and 2b: Part	V. line	4: Part
	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	m, moo ra ana	-1,1 411111		*,	.,
۸,۱۵	it Ai, iiile 0, Fait Aii, iiiles 20 aile 49, aile Fait Aii, iiiles 20 aile 49					
		•				
			<del></del>			
		<del></del>				
-			<del></del>			

SCHEDULE I		Grants and	Grants and Other Assistance to Organizations.	to Organizations			OMB No 1545-0047	0047
(066 1115.1)		Govern	Governments, and Individuals in the U.S.	luals in the U.S.			5008	
Department of the Treasury	► Compl	► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.	in answered "Yes,	," on Form 990, Pa	art IV, lines 21 or 22.		Open to Public	blic
Internal Revenue Service			► Attach to Form 990.	m 990.			Inspection	5
Name of the organization RAST CRNTRAL	RAI, II, AREA	AGENCY	ON AGING				Employer identification number 37-0982325	325
10	and Assistance							
1 Does the organization maintain records to substantiate the amount of th	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	ie grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	ļ	
	stance?	***	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	9			Yes	% ⊠
ပ္တု_	ocedures for monit	oring the use of grant	Tunds in the Unite	o States				
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments and	Organizations in the	e United States. C	omplete if the orga	inization answered "Y	ss" on Form 990, Part IV	/, line 21, for any	
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed	\$5,000 Check this	box if no one recipier	nt received more th	an \$5,000 Use Pa	rt IV and Schedule I-1	(Form 990) if additional	space is needed	
1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ıt
			c	c		,		
SEE ATTACHED SCHEDULE 1 AND 3			0.	n				
			:					
2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations	and government org	yanızatıons					<b>A 4</b>	
4	iction Act Notice,	see the Instructions	uctions for Form 990.				Schedule I (Form 990) 2008	0) 2008

Schedule I (Form 990) 2008 (f) Description of non-cash assistance (book, FMV, appraisal, other) (Form 990) 2008 EAST CENTRAL IL AREA AGENCY ON AGING
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Use Schedule I-1 (Form 990) if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance 20 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 832102 12-18-08 Part III

Page 2

37-0982325

Schedule | (Form 990) 2008

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

Employer identification number 37-0982325

EAST CENTRAL IL AREA AGENCY ON AGING	<u>37-0982325                                   </u>				
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSIC	ON:				
ACT AND THE ILLINOIS GENERAL REVENUE FUND.					
FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS PRES	ENTED AT JOINT				
COMMITTEES PRIOR TO FILING.					
TORK AND DIRECT GROWTON D. LIND 12G. NW. DURGON DIRECTIVE					
FORM 990, PART VI, SECTION B, LINE 12C: ANY PERSON DIRECTING PARTICIPATING IN, OR WITH RESPONSIBILITIES FOR THE SELECTION					
OF THE LTC OMBUDSMAN PROGRAM SHALL COMPLETE THE ECIAAA CONF					
FORM. THE COMPLETED CONFLICT OF INTEREST FORMS MUST BE FILE	ED IN EACH STAFF				
MEMBER'S PERSONNEL FILE. IF A CONFLICT ARISES, THE RELATIONSHIP MUST BE					
DISCLOSED TO THE EXECUTIVE DIRECTOR WITHIN 5 DAYS. FAILURE TO DISCLOSE					
SHALL BE GROUNDS FOR TERMINATION OF EMPLOYMENT OR POSITION OF					
RESPONSIBILITY.					
FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTOR	RS DETERMINES				
ALL COMPENSATION.					
FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKE	ES ITS				
APPLICATION FOR EXEMPTION AVAILABLE UPON REQUEST.					
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAK	ES ITS				
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANC	IAL STATEMENTS				
AVAILABLE TO THE PUBLIC UPON REQUEST.					

Schedule O (Form 990) 2008

## Form **8868** (Rev. April 2009)

Department of the Treasury

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

File a separate application for each return.

OMB No. 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	<b>▶ X</b>							
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).  Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.								
Part 1 Automatic 3-Month Extension of Time. Only submit original (no copies needed).								
	nplete							
Part l only	▶ □							
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an to file income tax returns.	n extension of time							
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or color you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filewww.irs.gov/efile.and.click.on.e-file.for.Chanties & Nonprofits.	ically if (1) you want the additional insolidated Form 990-T. Instead,							
Type or Name of Exempt Organization	Employer identification number							
print EAST CENTRAL IL AREA AGENCY ON AGING	37-0982325							
File by the due date for filing your Number, street, and room or suite no. If a P.O. box, see instructions.  1003 MAPLE HILL ROAD	<u> </u>							
city, town or post office, state, and ZIP code. For a foreign address, see instructions.  BLOOMINGTON, IL 61704-9008								
Check type of return to be filed (file a separate application for each return):								
X   Form 990								
Form 990-EZ Form 990-T (trust other than above) Form 60								
Form 990-PF								
MICHAEL J. O'DONNELL  • The books are in the care of > 1003 MAPLE HILL ROAD, BLOOMINGTON, IL - 61704-9327								
Telephone No. ► 309-829-2065 FAX No. ►								
If the organization does not have an office or place of business in the United States, check this box								
<ul> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th</li> <li>box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all</li> </ul>								
1   request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto MAY 15, 2010   to file the exempt organization return for the organization named a significant statement of the organization of time unto the second of the exempt organization return for the organization named as the organization of time unto the exempt organization return for the organization of time unto the exempt organization return for the organization named as the organization of time unto the exempt organization return for the organization of time unto the exempt organization organization or the organization of time unto the organization organization or the organization of time unto the exempt organization organization or the organization organ								
calendar year or or CED 30 2009								
► X tax year beginning OCT 1, 2008 , and ending SEP 30, 2009	<del></del>							
2 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period							
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
nonrefundable credits. See instructions.  b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	3a \$							
tax payments made. Include any prior year overpayment allowed as a credit.	3b \$							
Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,								
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).  See instructions.	3c \$ N/A							
See instructions.								

823831

Mailed Certified 7008-1140-0000-5441-1970

Form 8868 (Rev 4-2009)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8	8868 (Rev 4-2009)		Page 2				
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box							
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.							
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).							
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
	Name of Exempt Organization		loyer identification number				
Туре	or	-	-				
print	EAST CENTRAL IL AREA AGENCY ON AGING	3	7-0982325				
File by the extended due date the control of the co	Number, street, and room or suite no. If a P.O. box, see instructions.	For If	RS use only				
filing the return S instruct	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
Check type of return to be filed (File a separate application for each return):  X Form 990 Form 990-EZ Form 990-F Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069							
STOP	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	ed Form 8868.				
MICHAEL J. O'DONNELL  • The books are in the care of ▶ 1003 MAPLE HILL ROAD, BLOOMINGTON, IL - 61704-9327							
Telephone No ► 309-829-2065 FAX No. ►							
If the organization does not have an office or place of business in the United States, check this box							
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box   . If it is for part of the group, check this box   and attach a list with the names and EINs of all members the extension is for.							
4	I request an additional 3-month extension of time until <u>AUGUST 15, 2010</u> .						
5	For calendar year, or other tax year beginning OCT 1, 2008, and ending _	<u>SEP</u>	30, 2009				
6	If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period						
7	State in detail why you need the extension						
	ADDITIONAL TIME IS NECESSARY TO GATHER SUFFICIENT INFO	RMA	TION TO FILE A				
	COMPLETE AND ACCURATE RETURN.						
βа	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	İ					
	nonrefundable credits See instructions.	8a	\$				
Ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid						
	previously with Form 8868.	8ь	\$				
С	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit		27 / 2				
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A				
	Signature and Verification						
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form							
Signature WNUGW Title EXECUTIVE DIRECTOR (P)3 Date 5/17/10							
			Form 9969 (Pay 4-2000)				

70091680 0001 1550 3424