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Return of Organization Exempt From Income Tax

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

200 P Q

benefit trust or private foundation) Open to Public Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service , 20 For the 2009 calendar year, or tax year beginning 2009, and ending Employer identification number C Name of organization Emporia Senior Center, Inc. B Check if applicable Please use IRS 0968976 Doing Business As 48 Address change Telephone number Number and street (or P O. box if mail is not delivered to street address) Room/suite print or Name change type. (620) 343-3160 613 East 12th Ave Initial return Specific City or town, state or country, and ZIP + 4 Terminated instruc-Emporia, KS 66801 G Gross receipts \$ 183.578 Amended return F Name and address of principal officer: ₩o H(a) Is this a group return for affiliates? Yes Application pending Richard Fowler 1257 Road 160 Emporia, KS 66801 H(b) Are all affiliates included? Yes Tax-exempt status: If "No," attach a list (see instructions) √ 501(c) (Website: ▶ H(c) Group exemption number 🕨 1985 M State of legal domicile KS Summary Briefly describe the organization's mission or most significant activities: The Emporia Senior Center was organized for the purpose of providing a central location for the recreational Governance activities and services to the citizens of the community over 60 years of age. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 랙 4 7 Number of independent voting members of the governing body (Part VI, line 1b) 3 5 6 -0-Total number of volunteers (estimate if necessary) -0-7a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7Ь -0-Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 31,000 114,669 Contributions and grants (Part VIII, line 1h) 2.661 1,081 Program service revenue (Part VIII, line 2g) . 3,873 1,343 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 54.468 46,875 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 92,002 163,968 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) -0--0-Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 13 -0--0-Benefits paid to or for members (Part IX, column (A), line 4) 56,511 57,487 Salaries, other compensation, employee trenefits (Part IX, column (A), lines, 5-10) -0-16a Professional fundraising fees (Part IX, cqlumn (科,进使) (中) (上) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 105,670 17 Other expenses (Part IX, column (A), lines 114 ptd, g16-241) 10 54.632 163,157 111,143 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), Revenue less expenses. Subtract line 18 from line 12 (19.141)811 Beginning of Current Year End of Year 0 8 531,236 562.254 20 Total assets (Part X, line 16) . 2,240 6,452 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 560,014 524,784 22 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign gnature of officer Here Type or print name and title Check if Preparer's identifying number Preparer's (see instructions) signature employed 🔈 🗹 Paid Preparer's Firm's name (or yours Use Only

Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission:
	The Emporia Senior Center was organized for the purpose of providing a central location for the recreational
	activities and services to the citizens of the community over 60 years of age.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-FZ?
	1110 prior 1 of 1000 LL1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
An	(Code:) (Expenses \$126,298 including grants of \$) (Revenue \$)
∾a	
	Recreational and Information Center for the Senior Citizens of the Emporia area.
	•
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)

	••••••
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ▶ 126,298

Pai	t 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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	-√	ļ
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	Ą		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	4	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
9	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
0	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		1
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		4
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		1
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		1
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19	1	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		_ ₹

Fal	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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		1
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 lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓_
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		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		4
	Section 501(c)(3) and 501(c)(4) 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		1
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		1
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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		4
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		4
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		4
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		1
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		1
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		1
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		1
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		4
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		./

Pa	Tt 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			
b	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		1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		:	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3		,	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	4	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		4
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		4
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?	5a		4
b		5b		4
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		1
6 a	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?	6a		4
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).			
а	many to the state of the state			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
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?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7 <u>g</u>		ļ
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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		ļ <u>.</u>
10	Section 501(c)(7) organizations. Enter:			
a	initiation rees and capital contributions included on fair vin, into 12	1		
b	Cross receipts, included on Form 550, Fait Vin, line 12, for public doe of class identities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members of shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	12a		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
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_		1
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? .	3_		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_5_		√
6	Does the organization have members or stockholders?	6		1
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		√
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		√.
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	1	
	Each committee with authority to act on behalf of the governing body?	8b	√	
9	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 in Schedule O	9a		✓
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte-	rnal		
	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
	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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	1	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	4	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	1	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
C	describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	1	
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	1	
	Other officers or key employees of the organization	15b		1
~	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
. •	with a taxable entity during the year?	16a		√
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ Kansas			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)e	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~//	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of	of inte	araet	
13	policy, and financial statements available to the public.	JI AIR		
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rde o	F tha	
20	organization: ▶ Susan Riley 603 East 12th Ave., Emporia, KS 66801	us U	ule	
	o.g			

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

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

☐ Check this box if the organization did not co	mpensate	any c	urr	ent	offic	cer, d	irec	tor, or trustee.		
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	Positi	on (d		k all	that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	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
Susan Riley	40.00				1			39,245		
			<u> </u>							

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 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. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	Par	t VII Section A. Officers, Directors, Tru	ıstees, Key	stees, Key Employees, and Highest					hest	Compensated	i Employees (co	continued)		
hours per week week week week was a state of the state of		* *		Positi	on (c	-	•	that ap	(Vla			Estimated		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.			hours per		Institutional		_			compensation from the organization	compensation from related organizations	ot compe fron organ and r	her nsation n the lization related	
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.													<u></u>	
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.				ļ										
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.						_	_	ļ						
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.					_	_								
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.							_							
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No.														
Teportable compensation from the organization 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 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. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person 5 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. (A) (B) (C)	1b							•	•					
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2			to the	ose	liste	ed a	above) wh	no received mo	ore than \$100,0	00 in		
employee on line 1a? If "Yes," complete Schedule J for such individual 4 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. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		Teportable compensation from the organiza	40011									Y	es No	
the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	3								_	_		3	4	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	4	the organization and related organizations	greater tha	ın \$15	50,0	00?	f '	'Yes,"	cor	mplete Schedu	le J for such	4	1	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C)		services rendered to the organization? If "	or accrue Yes," comp	comp plete	oen: S <i>ch</i>	satio edu	on 1 Ile J	from I for s	any <i>uch</i>	unrelated org person	anization for	5	√	
compensation from the organization. (A) (B) (C)												20.000	•	
	1		ompensate	d ind	epe	nde	ent d	contra	acto	rs that received	more than \$1	00,000 6	ot 	
Name and business address Description of services Compensation			dress								ervices		ation	
	_		·····											
Total number of independent contractors (including but not limited to those listed above) who received	2	Total number of independent contractors (i	ncluding b	ut not	lim	ited	l to	those	liste	ed above) who	received			

Par	t VII	Statement of Re	venue		· · · · · · · · · · · · · · · · · · ·			Γ	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns		1a					
gra	b	Membership dues		1b		i			
ts, an	С	Fundraising events .		1c					
igi ila	ď	Related organizations		1d		Î			
Sir	е	Government grants (contr	ibutions).	1e	23,340			1	
Contributions, gifts, grants and other similar amounts	f	All other contributions, gifts,		100	04 200]	
달	_	and similar amounts not inclu		11	91,329				
a So		Noncash contributions include Total. Add lines 1a-1f	ed in lines 1a-			114,669			
		TOWN / NOT IN CO. TO. T.	• • •	·	Business Code	114,000		 	
au eur	2a	Outreach				1,081,			
Re	b						-		· · · ·
<u>i</u> Ce	c								
Sen	d								
E	е								
Program Service Revenue	f	All other program servi							
	9	Total. Add lines 2a-2f				1,081			<u></u>
	3	Investment income (incother similar amounts)			_	1,343			
	4	Income from investment of							
	5	Royalties			· ·				
		·	(i) Real		(ii) Personal				
	6a	Gross Rents	9	,036					
		Less: rental expenses							
				,036	·				1
		Net rental income or (lo	r	<u> </u>		9,036			
	7a	Gross amount from sales of assets other than inventory	(i) Securition		(ii) Other				i
	۱ ۵	Less: cost or other basis			· · · ·				
	5	and sales expenses .						ł	
	С	Gain or (loss)							
	d	Net gain or (loss)			<u></u> . ▶	-0-			
<u>J</u>	8a	Gross income from	fundraisı		:				
Other Reven		events (not including \$ of contributions reported							!
æ	ļ	See Part IV, line 18			13,302				
þe	Ь	Less: direct expenses			5,895				
ŏ		Net income or (loss) fro			vents >	7,407			
	9a	Gross income from gam	ına activitie	s.					
		See Part IV, line 19		. а	36,734	Ì			
	b	Less: direct expenses.	: .:.:.	b	13,715				
		Net income or (loss) fro			ities ▶	23,019			· · · · · · · · · · · · · · · · · · ·
	10a	Gross sales of inve							
	h	returns and allowances Less: cost of goods sol							
		Net income or (loss) from			orv	-0-			
		Miscellaneous Reve			Business Code				····
	11a	Wemorials				4,275			
	b	Other Donations/Rein	nbursem			3,138			
	С	•••••							
1	d	All other revenue							
	, e	Total. Add lines 11a-11	ld		💌	7,413			
	12	Total revenue. See ins	tructions.		<u></u>	163,968			

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete colu				·
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to 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	-0-	-0-	-0-	-0-
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				•
	persons described in section 4958(c)(3)(B)	-0-	-0-	-0-	-0-
7	Other salaries and wages	43,208	35,215	7,993	-0-
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	-0-	-0-	-0-	-0-
9	Other employee benefits	3,159	3,159	-0-	-0-
10	Payroll taxes	11,120	9,063	2,057	-0-
11	Fees for services (non-employees):				
	Management				
61 5n		40	-0-	-0-	-0-
	Legal	844	-0-	844	-0-
C	Accounting				
a	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
Ŷ	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	932	746	186	-0-
14	Information technology				
15	Royalties			. , .,	
16	Occupancy	17,109	13,687	3,422	-0-
17	Travel	220	176	44	-0-
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			····	
20	Interest				
21	Payments to affiliates	24404	46 004	4220	
22	Depreciation, depletion, and amortization.	21101	16,881	4220	
23	Insurance	4,202	-0-	4,202	
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	Building Maintenance & Repair	56,463	45,170	11,293	-0-
b	Nutritional Supplies	1,185	948	237	-0-
C	Saniar Bram/Danca	1,566	1,253	313	-0-
d	Christmas Tree	227	-0-	227	-0-
_	Miscellaneous General	1,781	-0-	1,781	-0-
e		1,701		1,701	
25 25	All other expenses Total functional expenses. Add lines 1 through 24f	163,157	126,298	36,859	-0-
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					50m 990 (2009)

Part X **Balance Sheet** (A) Beginning of year (B) End of year 27,797 1 30,763 Cash-non-interest-bearing 27,136 2 14,253 2 3 3 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 7 Assets 8 Inventories for sale or use 9 Prepaid expenses and deferred charges . 9 10a Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 421,273 10c 400,172 11 11 Investments—publicly traded securities 12 Investments-other securities. See Part IV, line 11 12 13 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 86.048 15 86,048 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 562.254 16 16 531,236 2,240 17 6,452 17 Accounts payable and accrued expenses 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities. Complete Part X of Schedule D 25 25 26 Total liabilities. Add lines 17 through 25. 2,240 26 6,452 Organizations that follow SFAS 117, check here ▶ □ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 534,459 500,377 27 Unrestricted net assets 27 1,124 28 -0-28 Temporarily restricted net assets 24,431 29 24,407 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 Assets Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds 524,784 560,014 33 33 Total liabilities and net assets/fund balances 562,254 531,236 34

Pa	t XI Financial Statements and Reporting			
•			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
22	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	1 1	1
	Were the organization's financial statements audited by an independent accountant?	2b		1
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:			
30	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
Ja	the Single Audit Act and OMB Circular A-133?	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

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.

Open to Public

OMB No. 1545-0047

Internal Revenue Service

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Employer identification number Name of the organization Emporia Senior Center, Inc 48 0968976 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: (For lines 1 through 11, check only one box.) 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33\% % 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 33/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I **c** Type III–Functionally integrated d Type III-Other **b** ☐ Type II e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . Provide the following information about the supported organization(s). (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify organization in col organization (described on lines 1-9 in col. (i) listed in your the organization in support above or IRC section governing document? col (i) of your (i) organized in the US2 (see instructions)) support? Yes Yes No Yes

	(Complete only if you chec					and 170(b)(1)(A)(VI)
Sec	tion A. Public Support		· · · · · · · · · · · · · · · · · · ·				-
Ca	lendar year (or fiscal year beginning in) ⊳	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not 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		:				
4	Total. Add lines 1 through 3					-	
5	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	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) 🔈	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 IV.)						
11	Total support. Add lines 7 through 10 .		l	l	l	 	<u> </u>
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>				
<u>Sec</u>	tion C. Computation of Public Su	pport Perce	ntage				
14	Public support percentage for 2009 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2008 Sci		,			15	%
	33% % support test—2009. If the organiand stop here. The organization qualifies	as a publicly	supported orga	nization			▶ 🗆
	33% % support test—2008. If the organization qua	lifies as a pub	licly supported	organization .			▶ □
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circu	mstances" test,	check this box	and stop here	. Explain in Parl	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstate Private foundation. If the organization did	acts-and-circur ances" test. The	nstances" test, o organization qu	check this box a alifies as a public	and stop here. cly supported or	Explain in Part ganization .	IV how the ▶ □

	Support Schedule for Orga (Complete only if you check	nizations De ed the box on	scribed in Soline 9 of Par	ection 509(a) t l.)	(2)		
	tion A. Public Support	(a) 200E	(h) 2006	(a) 2007	(4) 2009	(a) 2000	(f) Total
Ca	alendar year (or fiscal year beginning in) 🔈	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	144,301	50,435	43,025	31,000	114,669	383,430
~	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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	144,301	50,435	43,025	31,000	114,669	383,430
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						383,430
	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🔈	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	144,301	50,435	43,025	31,000	114,669	383,430
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,791	15,953	5,131	3,873	1,343	41,091
b	Unrelated business taxable income (less section 511 taxes) from businesses	-0-	-0-	-0-	-0-	-0-	-0-
_	acquired after June 30, 1975	14,791	15,953	5,131	3,873	1,343	41,091
с 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.)	48,201	36,437	25,167	57,129	47,956	214,890
13	Total support. (Add lines 9, 10c, 11, and 12.)						639,411
14	First five years. If the Form 990 is for organization, check this box and stop	here	<u> </u>	d, third, fourth	-		
Sec	tion C. Computation of Public Su		<u> </u>		<u> </u>		
15 16	Public support percentage for 2009 (line Public support percentage from 2008)	Schedule A, Pa	rt III, line 15	e 13, column (i		15 16	60 % 60 %
Sec	tion D. Computation of Investment						
17 18	Investment income percentage for 200 Investment income percentage from 20					17	6 % 7 %
19a	33½ % support tests – 2009. If the org	anization did no	t check the bo	x on line 14, a	nd line 15 is m		
b	331/3 % support tests—2008. If the organ line 18 is not more than 331/3 %, check this	nization did not d	check a box on	line 14 or line 1	9a, and line 16	is more than :	331/3 %, and
20	Private foundation. If the organization	did not check a	a box on line 1	4, 19a, or 19b,	check this bo	x and see inst	ructions 🕨 🔲

	orm 990 or 990-EZ) 2009	On manufact to the		Al		Page 4
Part IV	Supplemental information. Part II, line 17a or 17b; and	Complete this Part III, line 12.	Provide any ot	the explanations her additional info	required by Pai ormation. See in	t II, line 10; structions.
						-
			••••••			
	·····					
	······································					·
	·····					
			••••••			

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 930. ▶ See separate instructions.

	of the organization				er identification number	تعموسا
Em	oria Senior Center, Inc			48 :	0968976	
Pa	t I Organizations Maintaining Donor A the organization answered "Yes" to		Fund	ds or A	ccounts. Complete it	f
		(a) Donor advised funds		(b) Fur	nds 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	or advisors in writing that the assets	hold i	n donor	adviced	
	funds are the organization's property, subject to	the organization's exclusive legal c	ontrol	?	🗌 Yes 🔲 I	No
6	Did the organization inform all grantees, donors used only for charitable purposes and not for the purpose conferring impermissible private benefit	ne benefit of the donor or donor advite.	isor, o	r for any	y other ... Yes ।	No
Pa	t II Conservation Easements. Complete	if the organization answered "Yes'	" to F	orm 990), Part IV, line 7.	
1	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recomplete lines 2a through 2d if the organization easement on the last day of the tax year.	he organization (check all that apply reation or pleasure)). on of a ion of	an histor a certifi	ically important land area ied historic structure	1
	casement on the last day of the lax year.				Held at the End of the Tax Y	ear
				2a	Tield at the Lild of the Tax T	
а	Total number of conservation easements			<u> </u>		—
Ь	Total acreage restricted by conservation easem					—
С	Number of conservation easements on a certific			2c		—
d	Number of conservation easements included in			2d		—
3	Number of conservation easements modified, to the tax year ▶	ansferred, released, extinguished, or	termi	inated b	y the organization durin	g
4	Number of states where property subject to co	nservation easement is located 🔊				
5	Does the organization have a written policy reg- violations, and enforcement of the conservation		ction,	handlin	g of ☐ Yes ☐ i	Мо
6	Staff and volunteer hours devoted to monitoring		ation e	easemer	nts during the year	
7	Amount of expenses incurred in monitoring, ins ▶\$	pecting, and enforcing conservation	easen	nents du	uring the year	
8	Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					No
9	In Part XIV, describe how the organization repobalance sheet, and include, if applicable, the te the organization's accounting for conservation of	xt of the footnote to the organization easements.	's fina	ancial st	atements that describes	;
Pai	t III Organizations Maintaining Collection Complete if the organization answered			er Simi	ilar Assets.	
1a	If the organization elected, as permitted under sart, historical treasures, or other similar assets he provide, in Part XIV, the text of the footnote to	ld for public exhibition, education, or	resea	rch in fu	rtherance of public servi	
b	If the organization elected, as permitted under Shistorical treasures, or other similar assets held provide the following amounts relating to these	for public exhibition, education, or reitems:	eseard	ch in fur	therance of public servi	ce,
	(i) Revenues included in Form 990, Part VIII, lir	ne 1				
	(ii) Assets included in Form 990, Part X			1	⊳ \$	
2	If the organization received or held works of a following amounts required to be reported under		ar ass	ets for	financial gaın, provide t	he
a b	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X					

Page	7

.Par	t_IIL Organizations Maintaining (Collections (of Art, Hi	storica	l Treasures,	or Oti	ner Similar	Assets (contin	ued)
3	Using the organization's acquisition, accollection items (check all that apply):	ession, and c	ther reco	rds, che	ck any of the t	followi	ng that are a	significa	nt use	of its
а	Public exhibition		đ		oan or exchar					
b	Scholarly research		е		ther					
C	Preservation for future generations	ı								
4	Provide a description of the organization Part XIV.	n's collections	and exp	lain how	they further t	he org	anization's e	xempt p	urpose	in
5	During the year, did the organization solici assets to be sold to raise funds rather than	n to be mainta	uned as p	art of the	organization's	collec	tion? , .		Yes [] No
Par	t IV Escrow and Custodial Arrar					swere	d "Yes" to F	orm 990), Part	
	IV, line 9, or reported an amo	unt on Form	990, Par	t X, iine	21.					
									Yes [] No
b	If "Yes," explain the arrangement in Part	t XIV and com	nplete the	followir	ng table:			A		
						-		Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
8	Distributions during the year					1e				
f	Ending balance					1f				
b	Did the organization include an amount If "Yes," explain the arrangement in Part	t XIV.						- 	Yes L	
Par	t V Endowment Funds. Comple	ete if the org	anizatio	n answ	ered "Yes" to					
	(a) Current year	(b) Prio	r year	(c) Two years b	ack (c	i) Three years ba	ck (e) Fo	our years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
đ	Grants or scholarships									
е	Other expenditures for facilities				1	ł				
	and programs			,						
f g	Administrative expenses End of year balance									
2	Provide the estimated percentage of the	vear end ba	lance held	d as:						
а	Board designated or quasi-endowment	•								
b	Permanent endowment ▶9									
C	Term endowment ▶ %									
3a	Are there endowment funds not in the po	ssession of th	e organiz	ation tha	it are held and	admin	istered for the	e		
-	organization by:								Yes	No
	m 1 1 1 1 1 1							. 3a(<u>i) </u>	
	400							3a(i	<u>ii)</u>	<u> </u>
b	If "Yes" to 3a(ii), are the related organiza	ations listed a	s required	d on Sch	nedule R? .			. 3b	,]	
4	Describe in Part XIV the intended uses of	of the organiz	ation's er	dowme	nt funds.					
Par	t VI Investments—Land, Buildir	ngs, and Eq	uipment	. See F	orm 990, Par	t X, lir	ne 10.			
	Description of investment	(a) Cost or ot (investm			st or other s (other)		cumulated reciation	(d) B	ook valu	е
1a	Land		66,726		-0-				60	6,726
b	Buildings		290,474		-0-		120,988			9,486
c	Leasehold improvements		222,858		-0-		86,662			6,196
d	Equipment		113,977		-0-		86,213			7,764
_	Other									
	I. Add lines 1a through 1e. (Column (d) must	equal Form 9	90. Part X.	column	(B), line 10(c),)				400	0.172

Part VII	Investments—Other Securities	See Form 990, Part X,	line 12.	
	Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
Financial d	erivatives			
Closely-hel	d equity interests			
Other				
				
				
	(b) must equal Form 990, Part X, col (B) line 12) 👂			
Part VIII	Investments—Program Relate	d. See Form 990, Part X	, line 13.	
(4	a) Description of Investment type	(b) Book value	(c) Method of valua Cost or end-of-year man	
				,
				
Total. (Column	(b) must equal Form 990, Part X, col (B) line 13) 👂			
Part IX	Other Assets. See Form 990, Pa	rt X, line 15.		
		(a) Description		(b) Book value
Total. (Colu	mn (b) must equal Form 990, Part X, col.	(B) line 15.)		
Part X	Other Liabilities. See Form 990,	Part X, line 25.		<u>.</u>
1.	(a) Description of liability	(b) Amount	_	
Federal inc	ome taxes			
			_	
			4	
			4	
			\dashv	
	**************************************		╡	
			-	
			7	
			7	
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 25)		7	
	ootnote. In Part XIV, provide the text of	the footnote to the organize	ration's financial statements that r	eports the
organizatio	n's liability for uncertain tax positions u	nder FIN 48.		

Page	4

	t XI Reconciliation of Change in Net Assets from Form 990	to Audited Financial St	taten	nents
	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
1	Total expenses (Form 990, Part IX, column (A), line 25)		2	
2	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
3	Net unrealized gains (losses) on investments		48	
4	Donated services and use of facilities		5	
5			6	
6	Investment expenses		7	
7 8			8	
9			9	
10	Excess or (deficit) for the year per audited financial statements. Comb		10	
	t XII Reconciliation of Revenue per Audited Financial Sta		e pei	r Return
1	Total revenue, gains, and other support per audited financial statemen		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
a b	Donated services and use of facilities	2b	7	
C	Recoveries of prior year grants	2c	7	
ď	Other (Describe in Part XIV.)	2d	7	
e			⊣ 2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	, <i>.</i> ,		
a	Investment expenses not included on Form 990, Part VIII, line 7b.	4a		
b	Other (Describe in Part XIV.)	4b	7	
C			40	;
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	
Pa	t XIII Reconciliation of Expenses per Audited Financial St.		ses p	er Return
1			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIV.)	2d		
e	Add lines 2a through 2d		2€	•
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
~	Investment expenses not included on Form 990, Part VIII, line 7b.	4a		
b	Other (Describe in Part XIV.)	4b	7	
	Add lines 4a and 4b		40	;
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I	l, line 18.)	5	
	t XIV Supplemental Information	,	•	
and	plete this part to provide the descriptions required for Part II, lines 3, 5, 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b part to provide any additional information.			
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Schedule D (For	1 990) 2009 Pa	age 5
Part XIV	Supplemental Information (continued)	
T CIT ALV	- Copposition and the continuous	
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Fundraising or Gaming Activities

Complete If the organization answered "Yes" to Form 990, Part IV, lines 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. See separate instructions.

Inspection

Emporia Senior Center, Inc As 0988976									
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. a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2a 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? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Amount paid to (or retained by) organization or entity (fundraiser listed in col. (ii) or retained by) organization									
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a									
c Phone solicitations d In-person solicitations 2a 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? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) organization organization									
d ☐ In-person solicitations 2a 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 ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) organization									
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 • If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. • (i) Name of individual or entity (fundraiser) • (ii) Activity (iii) Did fundraiser have custody or control of contributions? • (iii) Did fundraiser have (iv) Gross receipts from activity (or retained by) fundraiser listed in col. (i) organization									
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of control o									
to be compensated at least \$5,000 by the organization. (i) Name of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (or retained by) fundraiser listed in col. (i)									
or entity (fundralser) custody or control of contributions? from activity (or retained by) fundralser listed in col. (i) organization									
Total									
3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.									
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Total									
3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.									
, a list all states to words the organization is redistered or licensed to solicit funds of has been notified it is exempt from									
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Sch	edule	G (Form 990 or 990-EZ) 2009						Р	age 2
Pa	art H	Fundraising Events. Comore than \$15,000 on F					or rep	orted	1
			(a) Event #1	(b) Event #2	(c) Other events	(d) 1 (add c	Totalev	hrough	1
	}		(event type)	(event type)	(total number)		col (c)) ———	
Revenue									
eve	1	Gross receipts	<u> </u>						
œ	2	Less: Charitable							
	3	contributions							
	_	minus line 2)							
	4	Cash prizes							
] ~	Oddii pii265							
	5	Noncash prizes							
ģ	6	Rent/facility costs							
Direct Expenses		·							
EXP	7	Food and beverages							<u>. </u>
rect	8	Entertainment							
Ճ	9	Other direct expenses		:					
						,			
	10 11	Direct expense summary. Ad Net income summary. Comb	d lines 4 through 9 in co ine line 3, column (d), a	olumn (d) nd line 10		 			
Ρa	rt II	Gaming. Complete if t	the organization answ	vered "Yes" to Form	990, Part IV, line 19,	or rep	ortec	l mor	re
		than \$15,000 on Form	990-ĔZ, line 6a.		,				
en.			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming		otal ga		
Revenue							<u>-</u>		
	1	Gross revenue	28,865	7,869		<u> </u>		36	,734
Š	2	Cash prizes							
SUS	^ ا	Odsii piizes	· · · · · · · · · · · · · · · · · · ·						
Expenses	3	Noncash prizes				<u> </u>			
_	۸	Dant/facility agets							
Direct	48	Rent/facility costs							
	5	Other direct expenses .	10,777	2,938				13	,715
			☐ Yes%	☐ Yes%	☐ Yes%	İ			
	6	Volunteer labor	L No	∐ No	∐ No				
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		(13,7	715)
	8	Net gaming income summary	y. Combine line 1, colun	nn d, and line 7				23	,019
				· · · · · · · · · · · · · · · · · · ·				Yes	No
9		ter the state(s) in which the o		_					
a		the organization licensed to o	perate gaming activities	s in each of these state	es?		9a	1	
b	ı if "	'No," explain:							
					•				
10a	We	ere any of the organization's g	gaming licenses revoke	d, suspended or termin	ated during the tax yea	ar?	10a		1
b		'Yes," explain:	. -	-	•	İ			
11	Do	es the organization operate g	aming activities with a	onmembers?			11		1
12	is	the organization a grantor, be	eneficiary or trustee of a		a partnership or other	entity			
		med to administer charitable					12		✓

Director/officer

17 Mandatory distributions:

retain the state gaming license?

Employee

or spent in the organization's own exempt activities during the tax year ▶ \$

a Is the organization required under state law to make charitable distributions from the gaming proceeds to

Enter the amount of distributions required under state law to be distributed to other exempt organizations

Independent contractor

Schedule G (Form 990 or 990-EZ) 2009

17a

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

OMB No 1545-0047

Employer identification number

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

Open to Public Inspection

Emporia Senior Center, Inc				48 :	0968976
Form 990 Part VI Section B Questi	on 11-A: The Form 99() will be reviewed b	y the board me	mbers at the	next scheduled
board meeting.					
Form 990 Part VI Section B Questi	on 12-C: The organiza	ation regularly moni	itors and enfor	es the polic	y through monthly
meetings comprised of the Board	of Directors.				
Form 990 Part VI Section B Questi	on 15-A: Open forum	discussions among	poard membe	rs and annua	al review of
included employees.					
Form 990 Part VI Section C Questi	on 19: The organization	on makes its govern	ning documents	s, conflict of	interest policy,
and financial statements available	to the public upon rec	quest.			
				•••••	
					
					
•••••					