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Form **990**

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)

OMB No. 1545-0047

Department of the Treasury

| | | ue Service | Ine organization may | | e a copy or tris | | | orung requir | ements. | 20 | 001.011 | | | |
|--------------------------|--|--|--|------------------|-----------------------|------------------|-----------------|-----------------|---------------------------------------|------------------|----------------------|--|--|--|
| <u>A</u> | | | ndar year, or tax year begir | | | | nd ending | | D. Essala | , 20 | | | | |
| В | Check if | applicable | C Name of organization Finne | | | ging, Inc. | | | D Employ | yer identificat | | | | |
| | Address | change | Doing Business As Senior (| | | | | | | 48-086795 | 0 | | | |
| | Name ch | ange | Number and street (or P O box | if mail is not d | elivered to street ac | ldress) | Room/suite | • | E Telepho | one number | | | | |
| | Initial reti | nw | 907 North 10th Street | | | | | | | 620-272-36 | 20 | | | |
| | Terminate | ed | City or town, state or country, | and ZIP + 4 | | | | | | | | | | |
| | Amended | d return | Garden City, KS 67846 | | | | | | G Gross r | eceipts \$ | | | | |
| $\overline{\Box}$ | | on pending | F Name and address of princip | pal officer: | | | | H(a) Is thus | a oroup return | for affiliates? | Yes V No | | | |
| _ | , фрисца | on poneing | Ruth Dunlap, 210 W. Mary | Street, Gard | den City, KS. (| 67846 | | 1 | H(b) Are all affiliates included? Yes | | | | | |
| _ | Toy over | npt status | ✓ 501(c)(3) | |) ◀ (insert no.) | | ☐ 527 | - ' ' | | list. (see instr | | | | |
| 늘 | Website | | <u> </u> | 00.(0)(| , - (| | <u> </u> | 4 | up exemption number ▶ 1230778 | | | | | |
| _ | | | Corporation Trust | Association | Other | | | | M State of legal domicile: | | | | | |
| _ | K Form of organization | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 1 | - | _ | | | | | | | | | | | |
| ø | İ | | nal opportunities for senior | ciuzens in | cluding Transp | ortation, Mea | is on whee | els, noon m | ieai site, c | counseling a | and | | | |
| ĕ | | advice. | | | | | | | | | | | | |
| Ĕ | į | | | | | | | | | | | | | |
| Activities & Governance | 2 | Check th | is box 🕨 🗌 if the organization | n discontinued | ts operations or o | disposed of more | e than 25% of | fits net assets | S. , , | | | | | |
| 9 | 3 | Number | of voting members of the | governing | body (Part VI, | line 1a) | | | 3 | | 7 | | | |
| Š | 4 | Number | of independent voting me | mbers of ti | ne governing b | ody (Part VI, | line 1b) | | 4 | | 7 | | | |
| ŧ | 5 | Total nur | nber of individuals employ | yed in cale | ndar year 2010 |) (Part V, line | 2a) . | | 5 | | 50 | | | |
| 냚 | 6 | Total nur | nber of volunteers (estima | te if neces | sarv) | | | | 6 | | 100 | | | |
| ď | 1 | | elated business revenue f | | | -tine 12 . | | | 7a | | 0 | | | |
| | 1 | | ated business taxable inc | | | 1 | | | 7b | | 0 | | | |
| | | 1101 41110 | atou buomoco taxabio mo | Prior Ye | | Сите | nt Year | | | | | | | |
| | 8 | Contribu | tions and arents (Part VIII | | 1163561 | | 1127812 | | | | | | | |
| 9 | | 8 Contributions and grants (Part VIII, line 1 h). 9 Program service revenue (Part VIII, line 29) | | | | | | | | | 91190 | | | |
| e E | 9 | Program | service revenue (Part VIII, | | 105202 | | | | | | | | | |
| Revenue | 10 | investme | nt income (Part VIII, colur | nn (A), line | pus, 4, and ruj | · · \· | · · _ | | 11876 | | 9224 | | | |
| _ | 11 Other revenue (Part VIII, column (A), (Res 5, 6d, 8c, 9c, 10c, and 11e) | | | | | | | | 737 | | 2552 | | | |
| | | | | | | | ne 12) | | 1281376 29000 | | 1230778 | | | |
| | | | | | | | | | | | 27500 | | | |
| | 14 | Benefits | paid to or for members (P | art IX-eoli | imn (A), line 4) | | · · _ | | 0 | | 0 | | | |
| 8 | 15 | Salaries, | other compensation, emplo | oyee benefi | ts (Part IX, colu | mn (A), lines : | 5–10) | | 823872 | | 787079 | | | |
| Expenses | 16a | Profession | onal fundraising fees (Part | IX, column | n (A), line 11e) | | L | | 0 | | 0 | | | |
| ğ | Ь | Total fun | draising expenses (Part IX | (, column (| D), line 25) ▶ | | | | | | | | | |
| û | 17 | Other ex | penses (Part IX, column (A | A), lines 11a | a-11d, 11f-24 | f) | [| | 363148 | | 370006 | | | |
| | 1 | | enses. Add lines 13-17 (r | - | | |) . <u> </u> | | 1216020 | | 1184585 | | | |
| | 1 | | less expenses. Subtract I | - | | | ´ 🗀 | | 65356 | | 46193 | | | |
| 5 8 | · | | | | | | Ве | ginning of Cu | | End o | of Year | | | |
| 300 | 20 | Total acc | ets (Part X, line 16) | | _ | _ | . H | | 3031737 | | 3723542 | | | |
| age Bate | 21 | | elities (Part X, line 26) | | | | ` ' ⊢ | | 179340 | | 159442 | | | |
| Net Assets Fund Balan | 22 | | ts or fund balances. Subti | mot line 21 | from line 20 | | · · | | 2852397 | | 3564100 | | | |
| | | | ture Block | act line 21 | HOTT III E 20 | <u> </u> | <u> </u> | | 2032337 | | 3304100 | | | |
| | art II | | | | | | | | | | | | | |
| | | | ry, I declare that I have examined lete: Declaration of preparer (other | | | | | | | ny knowleage | and belief, it is | | | |
| _ | | T i | Social distriction of propagation | | 7.0 0.000 0.1 0.1 111 | | 5.7 p. 5 par 51 | | | | | | | |
| ۵. | | | wan flu | <u> </u> | | | | | | | | | | |
| Sig | - | Sign | atture of officer | _ | | | | Da | | _ 11 | | | | |
| He | ere | | | iase, | l reaso | wer | | | 6-2 | 3-11 | | | | |
| | | 1/, | or print name and title | | | | | | | | | | | |
| Ps | nid | Print/Ty | pe preparer's name | Prepar | rer's signature | | Date | • | Check [| ∏ ıf P∏N | | | | |
| _ | epare | r L | | | | | | | self-emp | | | | | |
| | se Oni | | ame > | | | | | Firm | n's EIN ▶ | | | | | |
| U | 9 6 OIII | y — | ddress ▶ | | | | | | ne no | | | | | |
| Ma | y the IF | | s this return with the prep | arer showr | above? (see | instructions) | | | | Г | Yes No | | | |
| _ | <u>-</u> | | ction Act Notice, see the se | | | ·. | Cat No | 11282Y | | | rm 990 (2010) | | | |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

| Form 99 | 0 (2010) | | | | | Page 2 |
|------------|---------------------------------------|--|--|--|---|-----------------------|
| Part I | | t of Program Service chedule O contains | | | art III | |
| 1 | Briefly describe Our mission is to | the organization's mi | ssion: ecreation and service | ces to Senior citizens | . These include noon meals, Meals | |
| 2 | prior Form 990 o | | | n services during the | year which were not listed on th | e Yes 🗹 No |
| 3 | | | | gnificant changes in | h how it conducts, any program | m □ Yes ☑ No |
| 4 | Describe the exe 501(c)(3) and 50 | | ements for each o and section 4947(| a)(1) trusts are requir | three largest program services by red to report the amount of grant ported. | |
| 4 a | (Code:SENIOR Center |) (Expenses \$ | 176626 includ senior activities, re | ling grants of \$ creation, education h | 2000) (Revenue \$ ealth, dinners, dances and group n | 320616) neetings. |
| | | | | | | |
| | | | | | | |
| 4b | (Code: |) (Expenses \$ Y TRANSIT (FIT) Public | 665067 includ | ling grants of \$ senior citizens and g |) (Revenue \$) eneral public to work, doctor, volu | 785164) |
| | senior center, et | c. In 2010 we provide | d 70,020 rides | | | |
| | | | | | | |
| 4c | |) (Expenses \$ ELS Home delivered ered 22,038 meals. | | | 34420) (Revenue \$ | 126411) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 4d | Other program (Expenses \$ | services. (Describe in 74585 includir | |) (Reve | nue \$ | |
| 4e | | service expenses | | 2160 | ························/ | |

| Part | V 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? (see instructions) | 2 | | ✓ |
| 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, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | 1 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | - | |
| | Part III | 5 | | |
| 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 | | ✓ |
| 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 | | ✓ |
| 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 | | ✓ |
| 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 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | √ | 7 |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | |
| C | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | |
| | 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 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11e | ✓ | ✓ |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12a | | √ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ✓ |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ✓ |
| b | business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 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, Parts II and IV | 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, Parts III and IV | 16 | | √ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | ✓ |
| 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 a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | 1 |
| b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) | 20b | | |

| Form 99 | | | | Page 4 |
|-------------|---|------------|---------------|----------|
| Part | V 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 | 163 | |
| 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 |
| 24 a | 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 |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | 1 |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time dunng the year? | 24d 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 | | 1 |
| 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 | 28a 28b | | √ |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | ✓ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 39 | | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | 1 |
| 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 a | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | √ |
| 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 | | 1 |
| 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? <i>If "Yes," complete Schedule R</i> , | - | | , |
| 38 | Part VI | 37 38 | 1 | ✓ |
| | | Forr | n 99 0 | (2010) |

Form **990** (2010)

| Form 990 | | | | Paye C |
|----------|--|-----------|----------|--|
| Part | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V | · · | | □ No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 8 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | Yes | NO |
| | 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, filed for the calendar year ending with or within the year covered by this return 50 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | 1 | |
| 0 | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | 0- | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3a 3b | | / |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | 00 | | |
| -10 | over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | 1 |
| b | If "Yes," enter the name of the foreign country: ► See instructions for 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 | | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | ļ | ✓ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | <u>5c</u> | | |
| 6a b | organization solicit any contributions that were not tax deductible? | 6a | | 1 |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | _ | |
| | and services provided to the payor? | 7a | | 1 |
| b C | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ✓ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | ✓ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ✓ |
| h 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | 7h | | V |
| _ | 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 | | 1 |
| 9 | Sponsoring organizations maintaining donor advised funds. | 9a | - | - |
| a b | Did the organization make any taxable distributions under section 4966? | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | 0.5 | <u> </u> | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | l |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities |] | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or 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 | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40. | ļ | - |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | - |
| b | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | 1 | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | |

| Part | "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang | | | |
|----------|--|----------------|----------|---------------|
| | O. See instructions. Check if Schedule O contains a response to any question in this Part VI | | | . 🗆 |
| Secti | on A. Governing Body and Management | | | , |
| | | | Yes | No |
| 18 | Enter the number of voting members of the governing body at the end of the tax year 1a 7 | | | ' |
| ь 2 | Enter the number of voting members included in line 1a, above, who are independent . [1b] 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 | | 1 |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | 1 |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | 1 |
| 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 | | 1 |
| 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 | 1 |
| b | 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 | 9 | L., | ✓ |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | nue Co | | $\overline{}$ |
| 40. | Donath, and back to be a local phase to be a fifth to 0 | 100 | Yes | No |
| 10a b | Does the organization have local chapters, branches, or affiliates? | 10a | | / |
| | chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . | 10b | | |
| 11a | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | 11a | | 1 |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | ✓ |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | | <u> </u> |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done | 12c | | |
| 13 | Does the organization have a written whistleblower policy? | 13 | | <u>/</u> |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | ✓ |
| 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 |
| b | Other officers or key employees of the organization | 15b | | / |
| 160 | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | li |
| 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 | | |
| h | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its | 108 | | / |
| b | 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 | | J |
| Secti | on 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 for public inspection. Indicate how you make these available. Check all that apply. |)s only | y) ava | ilable |
| | ☐ 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 and financial statements available to the public. | of inter | rest p | olicy, |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records organization: ▶ Della Pierce, Bookkeeper, 907 N. 10th Street, Garden City, KS. 67846 620-272-3620 | of the | • | |
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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.

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

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

| Check this box if neither the organization no | any relate | d orga | aniz | atio | n c | ompe | nsa | ted any currer | t officer, director | , or trustee. |
|--|---|---------------|-----------------------|----------|--------------|------------------------------|--------|---|--|--|
| (A) | (B) | | | | | | | (D) | (E) | (F) |
| Name and Title | Average hours per week (describe hours for related organizations in Schedule O) | Individual tr | institutional trustee | Officer | Key employee | Highest compensated employee | Former | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| (1) Ruth Dunlap, Chairperson 210 W. Mary Street, Garden City, KS. 67846 | 4 | ✓ | | ✓ | | _ | | 0 | 0 | 0 |
| (2) Dale Taylor, Vice Chairman 1607 Longhorn, Garden City, KS. 67846 | 2 | 1 | | 1 | | | | 0 | 0 | 0 |
| (3) Robert A. Baker, Secretary 2307 W. Jones Ave., Garden City. KS. 67846 | 2 | 1 | | ✓ | | | | О | 0 | 0 |
| (4) Don Quint, Treasurer 116 E. Chestnut, Garden City, KS. 67846 | 4 | 1 | | ✓ | | | | 0 | 0 | 0 |
| (5) Beth Tedow, Member 1622 E. Johnson, Garden City, KS. 67846 | 2 | 1 | | | | | | 0 | 0 | 0 |
| (6) Ray Mann, Member 1718 Janice Ln , Garden City, KS. 67846 | 2 | 1 | | | | | | 0 | 0 | 0 |
| (7) Twila Ellis, Member 308 E. Bellevue, Garden City, KS. 67846 | 2 | ✓ | | | | | _ | 0 | 0 | 0 |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | _ | | | |
| (12) | | | | | | | | 1 | | |
| (13) | - | | | | | | _ | | | |
| (14) | 1 | | _ | | | | | | | |
| (15) |] | | _ | | | | _ | | | |
| (16) | - | | | - | | | - | | | |

| Part | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | | |
|---------|---|--------------------------|-----------------------------------|-----------------------|------------|--------------|---------------------------------|-----------|-------------------------|------------------------------|------------|------------------|---------------------|----------|
| | (A) | (B) | | | • | 2) | | | (D) | (E) | | | (F) | |
| | Name and title | Average hours per | | | | | that app | | Reportable compensation | Reportable compensation | | mated ount of | | |
| | | week | 의 전투 기계 | nstrt | Officer | § | empl High | Former | from the | related | | | ther | |
| | | (describe hours for | ecto | 호 | 8 | Bm B | est c oyee | Ē | organization | organization (W-2/1099-MI | | | ensation in the | |
| | | related organizations | Individual trustee or director | ᄚ | | Key employee | dig | | (W-2/1099-MISC) | | | | nization related | |
| | | in Schedule O) | 8 | Institutional trustee | | ľ | Highest compensated employee | | | | | | ızatıons | |
| | | | <u>.</u> | | ļ | | e. | _ | | | | | | |
| (17) | | ! | | | | | | | | | | | | |
| (18) | | | | | ┢ | | | | | - | | | | |
| 1.97 | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | | |
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| (21) | | | | | ┢ | | | ļ | | | - - | | | — |
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| (22) | | | | | | | | | | | | | | |
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| (23) | | - | | | | | | | | | | | | |
| (24) | | | - | - | | - | | - | | | | | | |
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| (25) | | | | ŀ | | | | | | | | | | |
| (06) | | | | - | - | | | - | | | | | | |
| (26) | | 1 | | | | | | | İ | | | | | |
| (27) | | - | | | | - | | <u> </u> | | | | | | |
| | | | | | | | | L | | | | | | |
| (28) | | | | | | | | | | | 1 | | | |
| 1b | Sub-total | <u> </u> | <u> </u> | L | L | <u> </u> | L | | 0 | | 0 | | | 0 |
| C | Total from continuation sheets to Part | VII. Section | n A | | • | | | • | | | | <u> </u> | | <u> </u> |
| d | Total (add lines 1b and 1c) | | | | | | | • | | | | | | |
| 2 | Total number of individuals (including but | not limited | | | | | above | e) w | ho received m | ore than \$10 | 0,000 | in | | |
| | reportable compensation from the organ | ization > | | | | | | | | | | | V N | |
| 3 | Did the organization list any former or | fficer direc | etor c | or tr | uste | e. | kev e | emr | olovee, or high | est compen | sated | | Yes N | <u>-</u> |
| Ŭ | employee on line 1a? If "Yes," complete | | | | | | | | | | | 3 | | , |
| 4 | For any individual listed on line 1a, is the | | | | | | | | | | | | | |
| | organization and related organizations | greater th | an \$ | 150, | ,000 |)? / | f "Ye | s, " | complete Sch | edule J for | such | | | |
| _ | individual | | | | tion | · · | m on | | | | vidual | 4 | | |
| 5 | for services rendered to the organization | ? If "Yes," o | comp | nsa lete | Scl | nedi | ule J 1 | or s | such person | | | 5 | | , |
| Section | on B. Independent Contractors | | - | | | | | | | | | | · · · | _ |
| 1 | Complete this table for your five highest | compensat | ed in | dep | end | ent | contr | act | ors that receive | ed more than | \$100 | 000 of | | |
| | compensation from the organization. | | | | | | | | | | | | | |
| | | | | | | | | | | (C) Compens | ation | | | |
| | | . | | | | | | - | | | | | | _ |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | _ |
| | | | | | | | | ├- | | | | | | |
| 2 | Total number of independent contractor | ors (includi | na bi | ut n | ot | limi | ted to | i o th | nose listed abo | ove) who | | | | _ |
| _ | received more than \$100,000 in compens | | | | | | | • | | -, | | | | 1 |
| | | | | | | | _ | | | | - | | 000 | |

| Part | VIII | Statement of Revenue | | | | | |
|--|----------|---|----------------|----------------------|--|---|---|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| 29 20 | 1a | Federated campaigns 1a | | | | | <u> </u> |
| Contributions, gifts, grants and other similar amounts | b | Membership dues 1b | | | | | |
| £ 6 | c | Fundraising events 1c | | | | | |
| a E | d | Related organizations 1d | | | | | |
| . B. E. | e | Government grants (contributions) 1e | 1086022 | | | | |
| 등등 | f | All other contributions, gifts, grants, | 1000022 | | | | |
| ž ž | • | | 41700 | | | | |
| 문항 | _ | <u></u> | 41790 | | | | |
| 5 5 | g | Noncash contributions included in lines 1a-1f: \$ | | | | | |
| | <u>h</u> | Total. Add lines 1a-1f | | 1127812 | | | |
| Program Service Revenue | | | Business Code | - : | | | |
| 9,0 | 2a | Transit fees | | 42146 | | | |
| . A | Ь | Meals on Wheels fees | | 49044 | ······································ | | |
| <u>Ş</u> | C | | | | | | |
| Se | d | | | | | | |
| ᇤ | е | | | | | | |
| - E | f | All other program service revenue. | | | | | |
| ے | g | Total. Add lines 2a-2f | ▶ | 91190 | | | i |
| | 3 | Investment income (including divident | 1 | | | | |
| | | • | ▶ | 4898 | | | |
| | 4 | Income from investment of tax-exempt be | ond proceeds ► | | | | |
| | 5 | Royalties | ▶ | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross Rents 4326 | | | | | , |
| | b | Less: rental expenses | | | | | , |
| | С | Rental income or (loss) | | | | | , |
| Î | đ | Net rental income or (loss) | ▶ | 4326 | | | |
| | 7a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses . | | | | | , |
| | C | Gain or (loss) | Lj | | | | |
| | d | Net gain or (loss) | ▶ | | | | |
| r Revenue | 8a | Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 | | | | | ŧ |
| Other | _ | | | | | | |
| Ò | b | Less: direct expenses b Net income or (loss) from fundraising | | | | | |
| | | Gross income from gaming activities. | evento . | | | | |
| | Ja | See Part IV, line 19 a | | | | | |
| | _ | · · · · · · · · · · · · · · · · · · · | | | | | |
| | b | Less: direct expenses b Net income or (loss) from gaming acti | | | | - | |
| | 100 | Gross sales of inventory, less | Villes P | | | <u> </u> | |
| | IUa | returns and allowances a | | | | | 1 |
| | b | Less: cost of goods sold b | | | | - | |
| | С | Net income or (loss) from sales of inve | entory 🕨 | | | | |
| | | Miscellaneous Revenue | Business Code | | | | |
| | 11a | Coffee donations | | 98 | | | |
| | b | Copies | | 236 | | | |
| | С | Insurance reimbursement | | 1434 | | | |
| | d | All other revenue | | 784 | | | |
| | е | Total. Add lines 11a-11d | ▶ | 2552 | | | |
| | 12 | Total revenue. See instructions | ▶ | 1230778 | | | |

Statement of Functional Expenses Part IX

campaign and fundraising solicitation

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). (B) Program service expenses (C) Management and (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . 27500 27500 Grants and other assistance to individuals in the U.S. See Part IV, line 22 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 Compensation of current officers, directors, 5 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) . . Other salaries and wages 687517 576898 110619 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . 15201 12792 2409 8300 7055 9 Other employee benefits 1245 76061 70221 5840 10 Payroll taxes Fees for services (non-employees): Management а Legal ь d Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees 4682 4682 Other a 11898 11898 12 Advertising and promotion Office expenses 13036 10428 2608 13 Information technology 1560 1170 390 14 15 33681 26945 6736 16 3005 2254 751 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 39666 35699 3967 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 96361 **Gasoline for Vehicles** 96361 Meals on Wheels - Meal 55517 55517 b Repair/Maint 4826 48259 43433 C Supplies 28895 7224 36119 d 3800 3800 **STEPS** All other expenses 22422 22422 Total functional expenses. Add lines 1 through 24f 1184585 1032160 152425 25 **Joint costs.** Check here ▶☐ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational

| 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(l)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employers and sponsoring organizations of section 501(c)(8) voluntary employers and sponsoring organizations of section 501(c)(8) voluntary employers and sponsoring organizations of section 501(c)(8) voluntary employers and sponsoring organizations of section 501(c)(8) voluntary employers and sponsoring organizations of section 501(c)(8) voluntary employers demending the section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employers and sponsoring organizations of section 501(c)(8) voluntary employers and sponsoring organizations (see instructions) 6 Possible Part Village Pa | Р | art X | Balance Sheet | | | | |
|---|------------|-------|--|----------------------------|----------|--------------|--------------|
| Pledges and grants receivable, net Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(R)(F)), persons described in section 4958(R)(S)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Notes and loans receivable, net Notes and loans receivable, net Interview of the properties of the section 4958(R)(R)(R), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net Interview of the section of the section 4958(R)(R) and contributing employees' beneficiary organizations (see instructions) Interview of the section of | | | | - | | | |
| Pledges and grants receivable, net Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(R)(F)), persons described in section 4958(R)(S)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Notes and loans receivable, net Notes and loans receivable, net Interview of the properties of the section 4958(R)(R)(R), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net Interview of the section of the section 4958(R)(R) and contributing employees' beneficiary organizations (see instructions) Interview of the section of | | 1 | Cash—non-interest-bearing | | 65340 | 1 | 57949 |
| 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958f(11)), persons described in section 4958f(11), persons described in section 4958f(12), persons described in section 4958f(12), persons described in section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 3978604 b Less: accumulated depreciation 10b 3978604 1 Investments—publicly traded securities 1 Investments—program-related. See Part IV, line 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 2 | | | 248259 | 2 | 283357 |
| 8 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(6)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiores for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 596389 271813 10c 3382235 11 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 158 16 Grants payable 17 Accounts payable and accrued expenses 158 17 1369 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Excover or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Complete Part X of Schedule D 28 Secured mortgages and notes payable to unrelated third parties 29 Other liabilities. Complete Part X of Schedule D 20 Total liabilities. Complete Part X of Schedule D 21 Excover curstodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 29 Complete Part IV of Schedule D 20 Total liabilities. Complete Part X of Schedule D 21 Excover notes and loans | | 3 | | | | 3 | |
| employees, and highest compensated employees. Complete Part III of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(5)(6), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 1 Less: accumulated depreciation 1 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 21 Excrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 27 Turnestricted net assets 29 Organizations that follow SFAS 117, check here Implicated the Part IV of Schedule Implication that follow SFAS 117, check here Implicated the Part IV of Schedule Implicated Impli | | 4 | | | 4 | | |
| employees, and highest compensated employees. Complete Part III of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(5)(6), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 1 Less: accumulated depreciation 1 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 21 Excrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 27 Turnestricted net assets 29 Organizations that follow SFAS 117, check here Implicated the Part IV of Schedule Implication that follow SFAS 117, check here Implicated the Part IV of Schedule Implicated Impli | | 5 | Receivables from current and former officers. | , directors, trustees, key | | | |
| 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(6), and contributing employers and sopnosning organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b S98369 11 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—publicity traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodal account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34, 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, | | | | | | | |
| ## 4958(f)(1), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations (see instructions) ## 7 Notes and loans receivable, net | | | Schedule L | | - | 5 | - |
| employees' beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net | | 6 | | | | | |
| ## Proposes beneficiary organizations (see instructions) 7 | | | | | | | |
| 7 Notes and loans receivable, net 7 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 9 9 9 9 9 9 9 9 | | | | | | | |
| 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b S96369 2718138 10c 3382235 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 11 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restric | ssets | | employees' beneficiary organizations (see instru | ctions) | | 6 | |
| 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b S96369 2718138 10c 3382235 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 11 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restric | | 7 | Notes and loans receivable, net | | | 7 | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation | Ä | 8 | Inventories for sale or use | | | 8 | |
| ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 11 Investments—program-related. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Torganizations that foliow SFAS 117, check here □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Patal net assets or fund balances 33 3564100 | | 9 | | | | 9 | |
| b Less: accumulated depreciation | | 10a | | | | | |
| 11 Investments — publicly traded securities | | l | other basis. Complete Part VI of Schedule D | | | | |
| 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 3031737 16 3723541 17 Accounts payable and accrued expenses 1585 17 1369 18 18 19 Deferred revenue 19 19 19 19 19 19 19 1 | | b | · | 10b 596369 | 2718138 | 10c | 3382235 |
| 13 Investments—program-related. See Part IV, line 11 14 14 15 15 15 16 16 16 16 16 | | | | | 11 | | |
| 14 Intangible assets | | | | | | | |
| 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here □ and complete lines 27 through 34. 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 33 S564100 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | - |
| 18 Grants payable | | | | | | | |
| 19 Deferred revenue | | | | 1585 | _ | 1369 | |
| 20 Tax-exempt bond liabilities | | | | | | | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | | | | | <u> </u> | |
| 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | / 0 | | | | <u> </u> | | |
| Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 23 □ 24 □ 24 □ 25 □ 26 Total liabilities. Complete Part X of Schedule D 177755 25 158073 179340 26 159442 27 □ 27 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 24 □ 24 □ 25 □ 26 □ 27 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 24 □ 24 □ 25 □ 26 □ 27 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ | ţį | | | | | 21 | |
| Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 23 □ 24 □ 24 □ 25 □ 26 Total liabilities. Complete Part X of Schedule D 177755 25 158073 179340 26 159442 27 □ 27 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 24 □ 24 □ 25 □ 26 □ 27 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 24 □ 24 □ 25 □ 26 □ 27 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ 20 □ 20 □ 20 □ 21 □ 22 □ 23 □ 24 □ 25 □ 26 □ 27 □ 28 □ 29 □ 20 □ | 壹 | 22 | | | | | |
| 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 30 Total net assets or fund balances 30 Secured mortgages and notes payable to unrelated third parties 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Unrestricted net assets 24 Unrestricted net assets 25 158073 26 177755 25 158073 27 179340 26 159442 27 Unrestricted net assets 27 27 28 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20 | Ē | | | | | 22 | |
| 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D | | 23 | • | ited third parties | | | |
| 25 Other liabilities. Complete Part X of Schedule D | | | | • | | | |
| 26 Total liabilities. Add lines 17 through 25 | | 25 | | | 177755 | | 158073 |
| Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets | | 26 | Total liabilities. Add lines 17 through 25 | | | | 159442 |
| 27 Unrestricted net assets | | | Organizations that follow SFAS 117, check h | | | | |
| Total liabilities and net assets/fund balances | | | lines 27 through 29, and lines 33 and 34. | | | | |
| 28 Temporarily restricted net assets | ă | 27 | Unrestricted net assets | | | 27 | |
| Permanently restricted net assets | Bal | 28 | Temporarily restricted net assets | | | 28 | |
| Organizations that do not follow SFAS 117, check here ■ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds | 힏 | 29 | | | 29 | | |
| 30 Capital stock or trust principal, or current funds | r fu | | | heck here ► ∐ and | | | |
| Paid-in or capital surplus, or land, building, or equipment fund | Š | 30 | - | | 30 | | |
| 32 Retained earnings, endowment, accumulated income, or other funds 2852397 32 3564100 33 Total net assets or fund balances 2852397 33 3564100 34 Total liabilities and net assets/fund balances 3031737 34 3723541 | Set | i | • • • • • | | - | | |
| 33 Total net assets or fund balances | As | | | 2852397 | _ | 3564100 | |
| 34 Total liabilities and net assets/fund balances | Vet | 33 | Total net assets or fund balances | 2852397 | 33 | 3564100 | |
| | _ | 34 | Total liabilities and net assets/fund balances . | <u> </u> | 3031737 | 34 | 3723541 |

Form **990** (2010)

| Page | . 1 | 1 |
|------|-----|---|
| | | |

| Part | Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI | | | | . 🔲 |
|------|---|---------|-----|--------------|--------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 123 | 30778 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 118 | 34585 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 16193 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 285 | 52397 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | 66 | 55510 |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | | 350 | 54100 |
| Part | Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII | | | | . 🗆 |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: | ain in | | | ; ; |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | 2a | _ `- | 1 |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | 1 |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove of the audit, review, or compilation of its financial statements and selection of an independent account | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, expl Schedule O. | laın in | | | |
| đ | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both: | were | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133? | orth in | 3a | | 1 |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | | |
| | | | For | n 990 | (2010) |

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.

OMB No 1545-0047
2010
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

| | nmittee on Aging, Inc | | | | | | | | 67950 | | |
|---|---|--|--|--|--|--|---|---|---|-------------------------------------|--------------|
| Part I Reas | on for Public Cha | rity Status (All orga | nization | s must c | omplete | this pa | rt.) See i | nstructio | ns. | | |
| 1 A church 2 A school 3 A hospita 4 A medica | , convention of church described in section il or a cooperative ho il research organizati s name, city, and stat | | churches ch Sched ation desc ction with | s describe ule E.) cribed in s a hospit | ed in sec section ^c al descri | tion 170 170(b)(1)(bed in se | (b)(1)(A)(i (A)(iii). ection 176 | D(b)(1)(A) | | | |
| section | 1 70(b)(1)(A)(iv). (Com | the benefit of a colle- plete Part II.) Inment or government | | | | | | vernment | ai unit d | escrib | ea in |
| 7 📝 An organ | zation that normally | receives a substantia)(A)(vi). (Complete Par | al part of | | | | | nit or from | n the ge | neral p | oublic |
| 8 🔲 A commu | inity trust described | ın section 170(b)(1)(A |)(vi). (Cor | nplete Pa | ırt II.) | | | | | | |
| receipts support | from activities relate from gross investme | receives: (1) more that d to its exempt funct ent income and unrelater June 30, 1975. Se | ions—sul lated bus | bject to d siness ta | certain e xable inc | xceptions come (les | s, and (2) ss sectio | no more | than 3 | 31/3% | of its |
| 11 An organ purposes 509(a)(3) a By check other tha | nization organized and a sof one or more pulons. Check the box that Type I b ing this box, I certify | d operated exclusively nd operated exclusively blicly supported organ describes the type of Type II c that the organization ers and other than one | ely for the nizations supporting. Type is not co | ne benefit described ng organiz ne III-Fund ntrolled d | t of, to of the control of the contr | perform ion 509(a d comple integrate r indirectl | the funct a)(1) or se ete lines 1 d ly by one | tions of, ection 509 1e throug d [or more of | 9(a)(2). S gh 11h.] Type disqualifi | See se e III–Ot ied pe | ction her |
| f If the organizat | ganization received ion, check this box | a written determination | | | | | | | e III sup | portir | ng |
| _ | gust 17, 2006, has to persons? | the organization accep | pted any | gift or co | ontributio | n from a | iny of the |) | | | |
| (i) A per | son who directly or | indirectly controls, eithody of the supported | | | | | describe | d in (ii) ar | nd 11g(i) | Yes | No |
| (ii) A fam | ilv member of a pers | on described in (i) abo | ove? | | | | | | 11g(ii | - | |
| (iii) A 359 | % controlled entity of | a person described in | i) or (ii) a | above? . | | | | | 11g(iii | - | |
| h Provide t | he following informat | tion about the support | ed organi | ization(s). | | | , | | , | | |
| (i) Name of suppor organization | ed (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col (i) lis | organization sted in your document? | the organ col. (i) | rou notify nization in of your port? | | | | upport | of |
| | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| (E) | | | | | | | | | | | |
| | | 1 | 1 | 1 | | 1 | 1 | ! | l | | |

Total

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

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

| Section | on A. Public Support | | | | | | | |
|----------|---|-------------------------------|---------------------------------|----------------------------------|------------------------------|--|----------------|--|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 19400 | 33447 | 33714 | 46871 | 41790 | 175222 | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 375000 | 400000 | 450000 | 432272 | 387330 | 2044602 | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 394400 | 433447 | 483714 | 479143 | 429120 | 2219824 | |
| 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) | | | | | | 0 | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 2219824 | |
| Section | on B. Total Support | | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total | |
| 7 | Amounts from line 4 | 394400 | 433447 | 483714 | 479143 | 429120 | 2219824 | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 8849 | 11333 | 9070 | 8146 | 4898 | 42296 | |
| 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.) | 175116 | 275732 | 609929 | 794087 | 798173 | 2653037 | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 4915157 | |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | 0 | |
| 13 | First five years. If the Form 990 is for the | | | | | | | |
| C4: | organization, check this box and stop her on C. Computation of Public Suppor | | | · · · · · | | | · · • | |
| <u> </u> | Public support percentage for 2010 (line 6 | | | 1 column (fi) | | 14 | 45 % | |
| 15 | Public support percentage from 2009 Sch | | • | | | 15 | 51 % | |
| 16a | 331/3% support test—2010. If the organiz | | | | | | | |
| | box and stop here. The organization qual | | | | | | . ▶ 🗸 | |
| b | 331/3% support test—2009. If the organicheck this box and stop here. The organi | | | | | 15 is 33 ¹ /3% | _ | |
| 17a | | | | | | | | |
| b 18 | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization | ion meets the eets the "facts | "facts-and-cil -and-circumst | rcumstances" tances" test. Ti | test, check the organization | is box and stonistical in qualifies as a | publicly . ► □ | |
| | ınstructions | | | | <u></u> | | . ▶ □ | |
| _ | | | | | | | | |

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 2010

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection Employer identification number

| Finne | y County Committee on Aging, Inc. | | - | 48-0867950 | |
|----------|---|---|-------------|-----------------------|---------------------------------------|
| Par | | or Advised Funds or Other Similar Foorm 990, Part IV, line 6. | inds or A | Accounts. Com | plete if the |
| | | (a) Donor advised funds | (1 |) Funds and other acc | counts |
| 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 | | | | _ |
| | funds are the organization's property, subje- | - | | |] Yes 🔲 No |
| 6 | Did the organization inform all grantees, do | nors, and donor advisors in writing that g | rant funds | can be used | |
| | only for charitable purposes and not for the conferring impermissible private benefit? | e benefit of the donor or donor advisor, of | | | 7 w [] N- |
| Dor | | blete if the organization answered "Yes | | | Yes No |
| Par 1 | Purpose(s) of conservation easements held | | 10 1 0111 | 1990, 1 41114, 11 | 116 7. |
| • | Preservation of land for public use (e.g., | | of an histo | orically important | land area |
| | Protection of natural habitat | · | | ied historic struct | |
| | ☐ Preservation of open space | | 0. 4.00, | | |
| 2 | Complete lines 2a through 2d if the organiza | ation held a qualified conservation contribu | tion in the | form of a conser | vation |
| | easement on the last day of the tax year. | • | | | |
| | | | | Held at the End | d of the Tax Year |
| а | Total number of conservation easements | | L | 2a | · |
| b | Total acreage restricted by conservation eas | | | 2b | |
| С | Number of conservation easements on a ce | | | 2c | · · · · · · · · · · · · · · · · · · · |
| d | Number of conservation easements include | • • • | | | |
| • | historic structure listed in the National Regis | | L | 2d | |
| 3 | Number of conservation easements modifie tax year ▶ | a, transferred, released, extinguished, or to | erminated | by the organization | on during the |
| 4 | Number of states where property subject to | conservation easement is located | | | |
| 5 | Does the organization have a written po | licy regarding the periodic monitoring, i | nspection. | handling of | |
| • | violations, and enforcement of the conserva | ition easements it holds? | | | Yes 🗀 No |
| 6 | Staff and volunteer hours devoted to monitor | oring, inspecting, and enforcing conservation | on easeme | | |
| | > | | | | |
| 7 | Amount of expenses incurred in monitoring, | , inspecting, and enforcing conservation ea | sements o | during the year | |
| | > \$ | | | | |
| 8 | Does each conservation easement reported | | | | |
| | ** | | | | 🛚 Yes 🔲 No |
| 9 | In Part XIV, describe how the organization re | | | | |
| | balance sheet, and include, if applicable, the organization's accounting for conservation | | tinanciai s | tatements that de | escribes the |
| Dor | | ections of Art, Historical Treasures, | or Other | Similar Accete | <u></u> |
| Par | | vered "Yes" to Form 990, Part IV, line 8 | | Jillilai Assets | • |
| 1a | If the organization elected, as permitted un | | | e statement and | balance shee |
| ıa | works of art, historical treasures, or other | | | | |
| | public service, provide, in Part XIV, the text | • | | • | |
| ь | If the organization elected, as permitted u | inder SFAS 116 (ASC 958), to report in it | s revenue | statement and | balance shee |
| | works of art, historical treasures, or other public service, provide the following amoun | similar assets held for public exhibition, | | | |
| | | | | . ▶ \$ | |
| | (i) Revenues included in Form 990, Part VIII(ii) Assets included in Form 990, Part X . | | | . ▶ \$ | |
| 2 | If the organization received or held works | of art, historical treasures, or other simi | lar assets | for financial gair | n, provide the |
| | following amounts required to be reported u | under SFAS 116 (ASC 958) relating to these | e items: | | |
| а | Revenues included in Form 990, Part VIII, lin | ne 1 | | . ▶ \$ | |
| h | Assets included in Form 990, Part X | | | ▶ ♦ | |

| Part | Organizations Maintaining Col | lections of A | \rt, His | torio | cal Treasures | , or Ot | her Similar A | ssets (continued) |
|----------|--|-------------------|------------|---------|---------------------|-----------|--------------------|------------------------|
| 3 | Using the organization's acquisition, acce collection items (check all that apply): | ssion, and oth | er reco | rds, | check any of th | ne follov | ving that are a | significant use of its |
| а | ☐ Public exhibition | | d | | Loan or excha | nge pro | grams | |
| b | ☐ Scholarly research | | е | | Other | | | |
| C | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's | s collections ar | nd expl | ain h | ow they further | the org | janization's exe | empt purpose in Part |
| | XIV. | | | | | | | |
| 5 | During the year, did the organization solid | | | | | | | |
| | assets to be sold to raise funds rather than | | | | | | | |
| Part | | | | | | answe | red "Yes" to F | form 990, Part IV, |
| | line 9, or reported an amount on | | | | | | | |
| 1a | Is the organization an agent, trustee, cus included on Form 990, Part X? | | | | | | | |
| h | | | | | | | | Yes No |
| b | If "Yes," explain the arrangement in Part XI | iv and comple | te trie it | DIIOW | ing table: | F | 1 | Amount |
| • | Beginning balance | | | | | 100 | | - THOUTE |
| c d | Additions during the year | | | | | 1c | | |
| e | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | | 1f | | |
| 2a | Did the organization include an amount on | | | | | | | ☐ Yes ☐ No |
| | If "Yes," explain the arrangement in Part XI | - | | | | • | · • • • • · | |
| Par | | | ation ar | nswe | red "Yes" to F | orm 9 | 90. Part IV. lin | e 10. |
| | | Current year | | or yea | | | (d) Three years ba | |
| 1a | Beginning of year balance | | | | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | ! |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities and | · | | | | | | |
| | programs | | | | | | | ' |
| f | Administrative expenses | | | | | - | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the year | | e held a | as: | | | | |
| а | Board designated or quasi-endowment ▶ | | % | | | | | |
| b | Permanent endowment ▶% | ó | | | | | | |
| C | Term endowment ▶% | | | | | | | _ |
| 3a | Are there endowment funds not in the pos | ssession of the | organi | zatio | n that are held | and ad | ministered for t | |
| | organization by: | | | | | | | Yes No |
| | (i) unrelated organizations | | | • • | | | | 3a(i) |
| | (ii) related organizations | | | | | | | 3a(ii) |
| 4 | If "Yes" to 3a(ii), are the related organization Describe in Part XIV the intended uses of the state of the s | | | | | | | 3b |
| Part | | | | | | | | " " "" |
| 1 41 0 | Description of investment | (a) Cost or other | | | Cost or other basis | (c) / | Accumulated | (d) Book value |
| | Description of investment | (investmen | | (6) | (other) | | epreciation | (d) Book value |
| 1a | Land | | 717668 | | - | | | 717668 |
| b | Buildings | 1 | 1957583 | | | | 386919 | 1507665 |
| С | Leasehold improvements | | | | | | | |
| d | Equipment | | 184230 | | | | 67002 | 117228 |
| е | Other | | 1119122 | | | | 142448 | 976674 |
| Total. | Add lines 1a through 1e. (Column (d) must e | equal Form 990 | 0, Part | X, co | lumn (B), line 10 |)(c).) . | • | 3382235 |

| Part VII | Investments—Other Securities | . See Form 990, Part X, | line 12. | |
|----------------|--|---------------------------------------|---|---------------------------------------|
| (e | Description of security or category (including name of security) | (b) Book value | (c) Method of va Cost or end-of-year n | |
| (1) Financia | derivatives | | | |
| (2) Closely-I | held equity interests | | | |
| | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | *************************************** | | | |
| (l) | | | | |
| Total. (Column | (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | · | | |
| Part VIII | Investments - Program Related | J. See Form 990, Part X, | line 13. | |
| | (a) Description of investment type | (b) Book value | (c) Method of va Cost or end-of-year n | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| _(4) | | | | · · · · · · · · · · · · · · · · · · · |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (9) | | | | |
| (10) | | | | · · · · · · · · · · · · · · · · · · · |
| | (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. See Form 990, Pa | art X, line 15. | | · · · · · · · · · · · · · · · · · · · |
| | (a | a) Description | | (b) Book value |
| _(1) | | ··· | | |
| (2) | | | | |
| (3) | | | | |
| (4) | · · · · · · · · · · · · · · · · · · · | | | |
| (5) | | · · · · · · · · · · · · · · · · · · · | | 7-7,-1-1,-1 |
| (6) | | | | |
| (7) (8) | • | | | |
| (9) | | · | | |
| (10) | | | | |
| Total. (Colu | ımn (b) must equal Form 990, Part X, c | ol. (B) line 15.) | | |
| Part X | Other Liabilities. See Form 990, | Part X, line 25. | | |
| 1. | (a) Description of liability | (b) Amount | | |
| | income taxes | | | |
| (2) | | | | ' |
| | Accounts setting aside funds for | 158073 | - | |
| (5) designa | ited improvements | | | |
| (6) | | | 1 | |
| (7) | | | | |
| (8) | · · · · · · · · · · · · · · · · · · · | | | |
| (9) | | | 1 | |
| (10) | | | 1 | |
| (11) | | | | ı |
| Total. (Column | (b) must equal Form 990, Part X, col. (B) line 25.) | 158073 | | |
| 2 EINI 40 /A | SC 740) Footpote In Part XIV provide | the text of the footnets to | the organization's financial states | panta that raparta tha |

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

| Schedul | e D (Form 990) 2010 | | Page 4 |
|---------|--|-------------------------|---------------|
| Part | XI Reconciliation of Change in Net Assets from Form 990 to A | udited Financial Statem | nents |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 0 |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | [| 2 0 |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | 3 0 |
| 4 | Net unrealized gains (losses) on investments | | 4 0 |
| 5 | Donated services and use of facilities | | 5 0 |
| 6 | Investment expenses | | 6 0 |
| 7 | Prior period adjustments | [| 7 0 |
| 8 | Other (Describe in Part XIV.) | [| 8 0 |
| 9 | Total adjustments (net). Add lines 4 through 8 | | 9 0 |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine | | 10 0 |
| Part | XII Reconciliation of Revenue per Audited Financial Statem | | r Return |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | |
| а | Net unrealized gains on investments | | _ |
| b | Donated services and use of facilities | | ⊣ |
| C | Recoveries of prior year grants | | _ |
| d | Other (Describe in Part XIV.) | | - |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | 4 |
| b | Other (Describe in Part XIV.) | | |
| с 5 | Add lines 4a and 4b | | |
| | Reconciliation of Expenses per Audited Financial Stater | | |
| | Total expenses and losses per audited financial statements | | |
| 1 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| | Donated services and use of facilities | 2a | |
| a b | Prior year adjustments | | ┥ ┃ |
| C | Other losses | | - |
| ď | Other (Describe in Part XIV.) | | ╡ |
| e | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIV.) | | 7 |
| c | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir | ne 18.) | 5 |
| Part | XIV Supplemental Information | | |
| Part V | lete this part to provide the descriptions required for Part II, lines 3, 5, and, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII Iditional information. | | |
| | | | |

| Schedule D (Fo | m 990) 2010 | Page 5 |
|----------------|---|---|
| Part XIV | Supplemental Information (continued) | |
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Schedule D (Form 990) 2010

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection **%**□ 2010 (h) Purpose of grant or assistance 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. Part II **Employer Identification number** program operation Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to ☐ Yes 48-0867950 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Office space Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance ► Attach to Form 990. 27500 (d) Amount of cash grant (c) IRC section if applicable the selection criteria used to award the grants or assistance? Part General Information on Grants and Assistance can be duplicated if additional space is needed. 501c3 48-1087089 (P) EIN Finney County Committee on Aging, Inc. (1) Retired & Senior Volunteer 1 (a) Name and address of organization

or government

Program ন

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Part II

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

Enter total number of other organizations

2

Enter total number of section 501(c)(3) and government organizations

Cat. No. 50055P

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV Part III Ø က S 9

воэ 2

ectule 1 (Form 990) 2009

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance none

Schedule I (Form 990) 2009

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2010 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Output of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide any additional information of the provide and the provide

Open to Public Inspection

Employer identification number

| Name of the organization | | Employer identification number |
|---|---|--|
| Finney County Committee on Aging, Inc. | | 48-0867950 |
| | | |
| Part III. | | |
| 4d. Other Program Expenses | | |
| 40. Otter i Togram Expenses | | |
| NUTRITION SITE. Provide noon lunch to p | participants at the Senior Center. 4 | 7085 |
| | | |
| RETIRED & SENIOR VOLUNTEER. Progra | m support 2 | 7500 |
| Part V | | |
| | | |
| 3b. No Form 990-T will be filed as there is r | o unrelated business expense | |
| | | |
| | | |
| Part VI | | |
| | | |
| 11b. Describe the process to review this F | orm 990: Form 990 is reviewed by the bookkeep | er, the Executive Director and the |
| | | |
| Treasurer of the Board of Directors. | | |
| 19. Describe how the organization makes | its reports available to the public. Monthly repo | rts are prepared by each department of the |
| ` | | |
| organization. These reports are provide | led to the board of directors, local county comm | issioners, departments heads and anyone |
| <u>. </u> | | i A. M for itims and |
| wno requests a copy. These are prepa | red at no cost. Any person can, at any time, co | ne in to the facility and request to see |
| these reports/documents. | | |
| | | |
| | | |
| | | |
| Part IX. | | |
| | | |
| | | |
| 25. All other expenses: | | |
| | | |
| | | |
| Net ARRA bus enhancements | 9471 | |
| | | |
| Building improvements | 10862 | |
| Office equipment | 2089 | |
| Office equipment | 2009 | |
| Total other expenses | 22422 | |
| | | |
| | continued on page 2 | |
| | | |
| | | |

| Schedule O (Form 990 or 990-EZ) (2010) | | raye c |
|---|--|--|
| Name of the organization Finney County Committee on Aging, Inc. | | Employer Identification number 48-0867950 |
| Part X. | | |
| 25. Other Liabilities: | | |
| General Reserve | 215 | |
| Bus Barn Reserve | 12111 | |
| On-Board Mktg Res | 1210 | |
| Reserve for Bus Replacement | 58637 | |
| City Link Reserve | 85900 | |
| Total Other Liabi | | |
| Total Other Liber | | • |
| | | |
| | | |
| | · | |
| | | |
| Dark VI | | |
| Part XI | acid with ADDA funds - Descived & | 755040.00 from the State of KS. Wrote a check to |
| | s tax of \$47568.00. Sales tax was reimbu | |
| Kansas Huck for \$735040.00 plus sale | S LAX UI \$47300.UU. Sales LAX Was leinibu | isea by the State. |
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Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time to File an Exempt Organization Return

OMB No 1545-1709

File a separate application for each return

| Internal Revenue | Service File a : | separate ap | olication for each return. | | | |
|---------------------------------|--|-----------------|--|----------------------------|---------------|-------------|
| If you are fi | iling for an Automatic 3-Month Extension, coi | nplete only | Part I and check this box | | | ▶⊠ |
| | iling for an Addit <mark>ional (Not Automatic) 3-Mon</mark> t | | , , , , | • | | |
| Do not comp | lete Part II unless you have already been gran | ted an auton | natic 3-month extension on a previously f | iled Form 88 | 68. | |
| Electronic fili | ing (e-file). You can electronically file Form 886 | 8 if you need | d a 3-month automatic extension of time | to file (6 mor | iths for | |
| a corporation n | equired to file Form 990-T), or an additional (not at | utomatic) 3-m | onth extension of time. You can electronical | ally file Form | | |
| Return for Tran | st an extension of time to file any of the forms listed insfers Associated With Certain Personal Benefit Co | ontracts, which | art ii with the exception of Form 8870, into In must be sent to the IRS in paper format (| rmation 'see | | |
| instructions). F | For more details on the electronic filing of this form, | visit www irs | .gov/efile and click on e-file for Charities & I | Nonprofits. | | |
| Part I | Automatic 3-Month Extension of Ti | me. Only | submit original (no copies neede | ed). | | |
| | equired to file Form 990-T and requesting an auto | | | | | |
| | | | • | | | ▶□ |
| All other corpo | rations (including 1120-C filers), partnerships, REM | /IICs, and trus | sts must use Form 7004 to request an exter | nsion of time | | |
| to file income ta | ax returns. | | | | | |
| Type or | Name of exempt organization | | | Employer id | lentification | number |
| print | FINNEY COUNTY COMMITTEE ON AGING, | INC | | 48-086795 | 0 | |
| File by the | Number, street, and room or suite no. If a P.O. | box, see instr | uctions. | | | |
| due date for filing your | 907 NORTH 10TH STREET | | | | | |
| return See | City, town or post office, state, and ZIP code. For | or a foreign a | ddress, see instructions | | | |
| instructions | Garden City, KS 67846 | | | | | |
| Enter the Retu | m code for the return that this application is for (file | e a separate a | application for each return) | | | . 0 1 |
| Application | | Return | Application | | | Return |
| ls For | | Code | Is For | | | Code |
| Form 990 | | 01 | Form 990-T (corporation) | | | 07 |
| Form 990-BI | | 02 | Form 1041-A | | | 08 |
| Form 990-E | | 03 | Form 4720 | | | 09 |
| Form 990-Pi | F | 04 | Form 5227 | | | 10 |
| Form 990-T | (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990-T | (trust other than above) | 06 | Form 8870 | | | 12 |
| | | • | | | | <u></u> |
| The books | are in the care of DELLA PIERCE 907 N | 1 10TH ST | Garden City, KS 67846 | | | |
| Tolonhono | No. 3 000 000 000 | - | AVAI- N | | | |
| Telephone | | | AX No. • | | | ▶ □ |
| | ization does not have an office or place of busines a Group Return, enter the organization's four digit | | | If this is | • • • • • | 🖊 🗀 |
| | group, check this box | • | · | . If this is and attach | | |
| | names and EINs of all members the extension is fo | | i die gloup, check dis box | j anu allauri | | |
| | st an automatic 3-month (6 months for a corporation | | file Form 990-T) extension of time | | | |
| until | 08-15 , 20 11 , to file the exempt or | • | · | extension is | | |
| for the o | organization's return for: | J | | | | |
| | calendar year 20 10 or | | | | | |
| _ | tax year beginning | , 20 | , and ending | , 20 | | |
| | | | - | | _ | |
| 2 If the ta | x year entered in line 1 is for less than 12 months, | check reasor | n: Initial return Final return | 1 | | |
| Cha | nge in accounting period | | | | | |
| | | | | | | |
| 3a If this a | pplication is for Form 990-BL, 990-PF, 990-T, 4720 |), or 6069, en | ter the tentative tax, less any | | | |
| | indable credits. See instructions. | | | 3a | \$ | |
| | pplication is for Form 990-PF, 990-T, 4720, or 606 | - | | | l . | |
| | ed tax payments made. Include any prior year over | <u> </u> | | 3b | \$ | |
| | ce due. Subtract line 3b from line 3a. Include yo | · - | with this form, if required, by using EFTPS | ł _ | | |
| | onic Federal Tax Payment System). See instruction | • | 5 0000 · · · F · · · 0450 50 · · · · | 3c | | |
| | ou are going to make an electronic fund withdra | wai with this | Form 8868, see Form 8453-EO and For | 11 8879-EO f | OF . | |
| navment instr | ucaioos. | | | | | |