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DLN: 93493136059692

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

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

Inspection

A Fo	r the	2010 ca	lendar year, or tax year begii	nning 07-01-2010 and ending 06-30-2	2011				
B Ch	eck ıf a	applicable	C Name of organization GREENWICH ADULT DAY CARE II	NC			D Emp	oyer	identification number
☐ Add	dress cl	hange	Doing Business As				06-1	066	787
Na	me cha	ange	Doing business As				E Telep	hone	number
Init	ial retu	ım		ıf mail is not delivered to street address)		Room/suite	(203)62	2-0079
Г Теі	mınate	ed	RIVER HOUSE 125 RIVER ROAD	EXT					
┌ Am	ended	return	City or town, state or country, a	nd ZIP + 4	<u> </u>		G Gross	recei	pts \$ 2,917,806
Гарі	olicatio	n pending	COS COB, CT 06807						
			F Name and address of	prıncıpal officer		H(a) Isthisa	aroup return	for affil	liates? Yes No
			PATRICIA MEYERING RIVER HOUSE 125 RIVE	FR ROAD FXT					
			COS COB,CT 06807	IN NO NO EXT		H(b) Are all a			
									t (see instructions) umber 🗠
I Ta	x-exen	npt status	▼ 501(c)(3)	◀ (insert no)		п(с)	CXCIIIP		amber P
J W	ebsite	e: 🟲 WW	W GADC ORG						
K For	n of or	rganization	Corporation Trust Associ	lation Other ►		L Year of for	nation 19	77	M State of legal domicile CT
	rt I	_	mary	·		ı			
Governance		TO SUP		ssion or most significant activities IALITY OF LIFE FOR SENIORS LIVIN RONMENT	IG WI	ΓΗ AGE-REI	_ATED N	IEED	S AND IMPAIRMENTS
Ē									
9,6	2	Check th	is box 🛏 if the organization	n discontinued its operations or dispos	ed of r	nore than 25	5% of its	net	assets
			•	erning body (Part VI, line 1a)				3	25
~ တ				ers of the governing body (Part VI, line				4	25
Activities &	5	Total nur	mber of individuals employed	ın calendar year 2010 (Part V, line 2a	ı) .			5	22
ទូ	6	Total nur	mber of volunteers (estimate			6	232		
-	7a	Total unr	related business revenue fror	m Part VIII, column (C), line 12				7a	0
	Ь	Net unre	lated business taxable incom	ne from Form 990-T, line 34				7b	0
						Prior	Year		Current Year
g)	8			[,line 1 h)			714,		722,971
Revenue	9	_	m service revenue (Part VIII	ŀ		997,		921,389	
Η̈́ς	10			umn (A), lines 3, 4, and 7d)		•	220	157,801	
	11		revenue (Part VIII, column (, revenue—add lines 8 through		-41,	268	-28,567		
	12		· · · · · · · · · · · · · · · · · · ·	, , , , ,		1,719,	985	1,773,594	
	13	Grants	and similar amounts paid (P	art IX, column (A), lines 1-3)	.			0	21,015
	14			rt IX, column (A), line 4)	ŀ	0			0
\$?	15	Salarıe 5-10)		oyee benefits (Part IX, column (A), line	es	844,533			823,708
ž	16a	•		IX, column (A), line 11e)	•			0	
Expenses	Ь		ndraising expenses (Part IX, column		ľ				
ш	17			A), lines 11a-11d, 11f-24f)	⁻ .		892,	568	863,928
	18			must equal Part IX, column (A), line 2!	ŀ		1,737,		1,708,651
	19	Reven	ue less expenses Subtract lı	ne 18 from line 12			-17,	116	64,943
88					Ī	Beginning		nt	End of Year
Net Assets or Fund Balances	20	Totala	assets (Part X, line 16)		}	Y €	8,419,	185	8,532,089
AB dB	21		iabilities (Part X, line 26)		_ }		3,353,		3,258,910
<u> </u>	22			act line 21 from line 20	.		5,066,	-+	5,273,179
Pa	131		ature Block				. ,		. ,
Unde know	r pena	alties of pe and belief	erjury, I declare that I have exal f, it is true, correct, and comple	mined this return, including accompanyin ete. Declaration of preparer (other than of		is based on a	ll informa		
Sigr		***** Signa	** hture of officer			201 Dat	.2-05-11 :e		
Sigr Her		[ICIA MEYERING PRESIDENT OF THE	E BOARD					
			or print name and title	- DONINO					
		Print/Type		Preparer's signature	Date		heck if se		PTIN
Paid	ŀ	preparer's Firm's nar	name ROBIN STRONG me O'CONNOR DAVIES MUNNS &	ROBIN STRONG DOBBINS LLP		e	mployed	<u> </u>	
Prep			dress • ONE STAMFORD LANDING	 					Firm's EIN
Use (riiins add							Phone no (203) 323- 2400
May	the IP	الاحداد	STAMFORD, CT 06902	er shown above? (see instructions) .					✓ Yes No
. iuy	-11C TL	. u u i s c u s	o and recurn with the prepare	., Shown above (See manuchons) .					je i co ji NO

						r age a
Part	*****	Statement of Program Check if Schedule O contain				
1	Brief	ly describe the organization's	mission			
IMPA THAT	IRME FSTIM	SSION IS TO SUPPORT AN NTS IN A SAFE AND NURTU IULATE INTELLECTUAL, PH . CARE NEEDSCOUNSEL AN	RING ENVIRONMENTYSICAL AND EMOTION	T GADC PROVIDES C ONAL WELL-BEINGPR	USTOMIZED DAY-TIME P OFESSIONAL MONITORI	ROGRAMS AND SERVICES
2	the pi	ne organization undertake any rior Form 990 or 990-EZ? .				┌ Yes ┌ No
	If "Ye	s," describe these new servic	es on Schedule O			
3	servi	ne organization cease conducces?			nducts, any program	┌ Yes ┌ No
4	Desc Secti	ribe the exempt purpose achient on 501(c)(3) and 501(c)(4) of the strong to others, the total exp	evements for each of the rganizations and secti	on 4947(a)(1) trusts a	re required to report the an	
4a	(Code	e) (Expense	es \$ 1,284,950	ıncludıng grants of \$) (Revenue \$	921,389)
	PROV	IDES CUSTOMIZED DAY-TIME PROG TORING OF HEALTH AND PERSONAL	RAMS AND SERVICES THAT	STIMULATE INTELLECTUAL,	PHYSICAL AND EMOTIONAL WELL	-BEING PROVIDES PROFESSIONAL
4b	(Cod	e) (Expense	es \$	ıncludıng grants of \$) (Revenue \$)
4c	(Code	e) (Expense	rs \$	including grants of \$) (Revenue \$)
	_					
4d	O the	er program services (Describ	e in Schedule O.)			
		penses \$	including grants o	f \$) (Revenue \$)
4e	Tota	l program service expenses	1,284,95			

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
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		No
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</i> "Yes," complete Schedule C, Part II	4		No
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		No
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 1	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V^{\bullet}	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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		No
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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	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.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
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	Yes	
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b		No
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
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 $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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Par	t IV Checklist of Required Schedules (continued)			
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 1^7 If "Yes," complete Schedule I, Parts I and II	21	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
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		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
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	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Tyes V No			
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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check it Schedule O contains a response to any question in this Part V	•		
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable		Yes	No
	1a 27			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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		Νo
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u>_</u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	file Form 8282?	7c		No
	· · · · · · · · · · · · · · · · · · ·			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
В	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
ט	against amounts due or received from them)	<u> </u>		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	Enter the amount of reserves on hand			
14=	Did the organization receive any payments for indoor tanning services during the tax year?	14-		NI o
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		No

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

_Se	ection A. Governing Body and Management		_				
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	25					
b	Enter the number of voting members included in line 1a, above, who are independent	25					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with a other officer, director, trustee, or key employee?	ny 2		No			
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		No			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Does the organization have members or stockholders?	. 6		No			
7a							
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	. 7b		No No			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	2					
	year by the following						
а	The governing body?	. 8a	Yes				
Ь	. 8b	Yes					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No			
	ection B. Policies (This Section B requests information about policies not required by the Interrevenue Code.)	ıal 					
			Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a		No			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters affiliates, and branches to ensure their operations are consistent with those of the organization?						
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the fo	orm? 11a	Yes				
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	Yes				
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give to conflicts?	rıse 12b	Yes				
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	Yes				
13	Does the organization have a written whistleblower policy?	. 13	Yes				
14	Does the organization have a written document retention and destruction policy?	. 14	Yes				
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	on?					
а	The organization's CEO, Executive Director, or top management official	. 15a	Yes				
b	Other officers or key employees of the organization	15b	Yes				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement wi taxable entity during the year?	th a 16a		No			
h	taxable entity during the year	100		110			
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its		ı	1			
_	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b					
	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?	1					
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the	1					
Se	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					

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization MANAGEMENT

RIVER HOUSE 125 RIVER ROAD EXT

COS COB,CT 06807 (203)622-0079

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, and **current** key employees 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
(1) PATRICIA MEYERING PRESIDENT	1 00	х		х				0	0	0
(2) MARSHA J SCOTT VICE PRESIDENT	1 00	Х		Х				0	0	0
(3) GREGORY ISLAN SECRETARY	1 00	х		Х				0	0	0
(4) ANTHONY DADDINO TREASURER	1 00	Х		Х				0	0	0
(5) BRUCE BARKER BOARD MEMBER	1 00	х						0	0	0
(6) JARA BURNETT BOARD MEMBER	1 00	х						0	0	0
(7) SABRINA FORSYTHE BOARD MEMBER	1 00	х						0	0	0
(8) TRIPP FREEMAN BOARD MEMBER	1 00	х						0	0	0
(9) ELLEN E FUNCK BOARD MEMBER	1 00	х						0	0	0
(10) ROBERT M GOODCHILD BOARD MEMBER	1 00	Х						0	0	0
(11) ANN R HAGMANN BOARD MEMBER	1 00	Х						0	0	0
(12) ABBOTT JONES BOARD MEMBER	1 00	Х						0	0	0
(13) STEPHEN JONES MD BOARD MEMBER	1 00	х						0	0	0
(14) DAVID KILBRIDE BOARD MEMBER	1 00	х						0	0	0
(15) LINDA LONGMIRE BOARD MEMBER	1 00	х						0	0	0
(16) DAVID LUND BOARD MEMBER	1 00	Х						0	0	0

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

(A) Name and Title		(B) Average hours per	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation		(F) Estimated amount of othe	
			Individual trustee or director	Institutional Trustee Individual trustee or director		Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	from the from the front organization organization organization from the front front from the front front from the front front from the front front from the front front front from the front front from the front fro		he on and ed
(17) JAMES L MARMON BOARD MEMBER		1 00	х						0		0		0
(18) ALICE P MELLY BOARD MEMBER		1 00	х						0		0		0
(19) SANDRA CARR MOTLAND BOARD MEMBER		1 00	х						0		0		0
(20) ANNE E NIEMETH BOARD MEMBER		1 00	х						0	(0		0
(21) ANNE PARIS BOARD MEMBER		1 00	х						0		0		0
(22) ROY SIMPSON BOARD MEMBER		1 00	х						0	(0		0
(23) CYNTHIA L SINGER BOARD MEMBER		1 00	х						0	(0		0
(24) GRACE WALES BOARD MEMBER		1 00	х						0	(0		0
(25) NOBLE WELCH BOARD MEMBER		1 00	х						0	(0		0
(26) CAROL BURNS EXECUTIVE DIRECTOR		40 00			х				119,716	(0		14,247
											\bot		
1b Sub-Total		<u> </u>	<u>. </u>	<u> </u>	<u> </u>	<u> </u>	<u>.</u>	<u> </u>			+		
c Total from continu			tion A				Þ						
d Total (add lines 1b	and 1c) .							Þ	119,716	0			14,247
Total number of ind \$100,000 in report	•	_				ted	above) who	received more tha	n			
										_	\Box	Yes	No
3 Did the organization on line 1a? If "Yes,		•			-						3		No
4 For any individual li organization and re													
individual				•	•	•		•		· · · ·	4		N o
5 Did any person liste services rendered t									_		5		Νo

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
CREATIVE CULINARY SERVICE LLC 109 WINESAP ROAD STAMFORD, CT 06903	CATERING	100,065
2. Total number of independent contractors (including but not limited to those listed above)	who received more than	_

5

		2010)					P	age 9
Part	VIII	Statement of Reven	ue		(A) Total revenue	(B) Related or exempt function revenue		(D) Revenue excluded from tax under sections
								512, 513, or 514
att Test		Federated campaigns	1a					
g g		Membership dues						
£.	С	Fundraising events	1 c	232,535				
등를	d	Related organizations	. 1d					
Sign.	е	Government grants (contributions)	1e	112,684				
Contributions, gifts, grants and other similar amounts	f	All other contributions, gifts, grants similar amounts not included above	a, and 1f e	377,752				
달	g	Noncash contributions included in li	nes 1a-1f \$					
ပ္မ	h	Total. Add lines 1a-1f			722,971			
<u> </u>				Business Code				
Program Service Revenue		CLIENT FEES		623000	921,389	921,389		
<u>æ</u>	С							
Š	d		<u> </u>					
32	e							
Ē	f	All other program service re	venue					
Š	g	Total. Add lines 2a-2f	.		921,389			
	+	Investment income (includir			321,303			
	4	and other similar amounts) Income from investment of tax-ex	empt bond proceeds		104,749			104,74
	5	Royalties		(u) Daraanal				
	6a	Gross Rents	(ı) Real 1,000	(II) Personal				
	ь	Less rental						
	С	expenses Rental income	1,000					
		or (loss) Net rental income or (loss)			1,000			1,00
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	1,137,797					
		assets other than inventory						
	ь	Less cost or other basis and	1,084,745					
		sales expenses Gain or (loss)	53,052					
		Net gain or (loss)			53,052			53,05
Other Revenue		Gross income from fundraisi (not including \$ 232,535						
ag B		of contributions reported on See Part IV, line 18						
je.		occi arciv, inic io i	a	29,900				
ᅙ		Less direct expenses .		59,467				
	\vdash	Net income or (loss) from fu			-29,567			-29,56
			ctivities See Part IV, line 19 . a	ь				
		Net income or (loss) from ga						
	10a	Gross sales of inventory, les returns and allowances	a a					
		Less cost of goods sold . Net income or (loss) from sa	. b					
		Miscellaneous Revenue		Business Code				
	11a							
	Ь		<u></u>					
	С							
		All other revenue	•					
	e	Total. Add lines 11a-11d						
	1	Total revenue. See Instructi		ŀ				

Part IX Statement of Functional Expenses

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

A	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).									
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21 $$	21,015	21,015		· ·					
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22									
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees	136,394	61,377	68,197	6,820					
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$									
7	Other salaries and wages	570,168	481,339	46,699	42,130					
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	8,066	7,040	416	610					
9	Other employee benefits	49,521	42,609	3,204	3,708					
10	Payroll taxes	59,559	46,170	9,238	4,151					
а	Fees for services (non-employees) Management									
b	Legal									
С	Accounting									
d	Lobbying									
е	Professional fundraising services See Part IV, line 17									
f	Investment management fees	19,146		19,146						
g	Other	115,332		115,332						
12	Advertising and promotion	41,077	27,932	13,145						
13	Office expenses	28,128	24,858	3,270						
14	Information technology	21,460		21,460						
15	Royalties									
16	Occupancy	89,403	80,462	8,941						
17	Travel									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	2,790	2,790							
20	Interest	9,336	8,402	934						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	178,889	161,000	17,889						
23	Insurance	27,442	18,661	8,781						
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)									
а	MEALS	98,809	98,809							
b	BOND FEES	94,724	85,252	9,472						
c	TRANSPORTATION	78,143	78,143							
d	RECREATIONAL THERAPIST	18,684	18,684							
е	PROGRAM SUPPLIES	13,684	13,684							
f	All other expenses	26,881	6,723	13,024	7,134					
25	Total functional expenses. Add lines 1 through 24f	1,708,651	1,284,950	359,148	64,553					
26	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 campaign and fundraising solicitation									

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			445,362	1	270,093
	2	Savings and temporary cash investments			313,809	2	454,802
	3	Pledges and grants receivable, net			36,683	3	57,609
	4	Accounts receivable, net			140,146	4	154,586
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	mployees, and				
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$, and contributing ensponsoring organizations of section $501(c)(9)$ voluntary employ organizations (see instructions)	rs, and				
ssets		Schedule L			6		
Š	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			300	9	22,124
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	5,045,834			
	ь	Less accumulated depreciation	10b	497,453	4,715,881	10 c	4,548,381
	11	Investments—publicly traded securities		2,460,460	11	2,729,339	
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets		14	_		
	15	Other assets See Part IV, line 11	306,544	15	295,155		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			8,419,185	16	8,532,089
	17	Accounts payable and accrued expenses .			57,466	17	46,524
	18	Grants payable				18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities		20			
es G	21	Escrow or custodial account liability Complete Part IV of Schedule	eD.			21	
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lia		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			3,250,000	23	3,175,000
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			45,579	25	37,386
	26	Total liabilities. Add lines 17 through 25			3,353,045	26	3,258,910
es-		Organizations that follow SFAS 117, check here ► 🔽 and complete through 29, and lines 33 and 34.	lete lin	es 27			
Fund Balances	27	Unrestricted net assets			5,057,584	27	5,259,576
<u> 88</u>	28	Temporarily restricted net assets		8,556	28	13,603	
	29	Permanently restricted net assets	,	29	<u>, </u>		
Ē		Organizations that do not follow SFAS 117, check here ▶ □ and	d comp	lete			
		lines 30 through 34.					
Š	30	Capital stock or trust principal, or current funds				30	
že	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
Assets	32	Retained earnings, endowment, accumulated income, or other fu				32	
Net	33	Total net assets or fund balances			5,066,140	33	5,273,179
Ż	34	Total liabilities and net assets/fund balances			8,419,185	34	8,532,089
	L	<u> </u>			l ' '		

14:1	Check if Schedule O contains a response to any question in this Part XI			河.	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1.5	773,59
2	Total expenses (must equal Part IX, column (A), line 25)	2			708,65
3	Revenue less expenses Subtract line 2 from line 1	3			64,94
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,0	066,140
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1	142,09
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		5,2	273,17
Par	The contains a response to any question in this Part XII			৮	1
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . $$.		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight o audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain Schedule O		2 c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	☐ Separate basis ☐ Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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Employer identification number

OMP No 1545 004

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Public Charity Status and Public Support

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

Name of the organization GREENWICH ADULT DAY CARE INC

GREE	NWICH	ADULT DAY CARE INC							
		06-1066787							
	rt I	Reason for Public Charity Status (All organizations must complete this part.) See instru-	ctions						
The	organı	zation is not a private foundation because it is (For lines 1 through 11, check only one box)							
1	Γ	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	Γ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)							
3	Γ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	Γ	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state							
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental un	ıt describe	d in					
section 170(b)(1)(A)(iv). (Complete Part II)									
6	Γ	A federal, state, or local government or governmental unit described in section $170(b)(1)(A)(v)$.							
7	⊽	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)							
8	Γ	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)							
9	\sqcap	An organization that normally receives (1) more than 331/3% of its support from contributions, membersh	nip fees, ai	nd gros	SS				
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more that	an 331/3%	of					
		its support from gross investment income and unrelated business taxable income (less section 511 tax) f	rom busin	esses					
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)							
10	Г	An organization organized and operated exclusively to test for public safety See section 509(a)(4).							
11	Γ	An organization organized and operated exclusively to test for public safety. See Section 303(4)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type III c Type III - Functionally integrated d Type III - Other							
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(2)		•					
f		If the organization received a written determination from the IRS that it is a Type I, Type II or Type III sucheck this box	pporting o	rganız	ation,				
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?							
		(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)		Yes	No				
		and (III) below, the governing body of the the supported organization?	11g(i)						
		(ii) a family member of a person described in (i) above?	11g(ii)						
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)						

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizate col (i) list your gove docume	on in ted in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga	on in anized	(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
-									
Total									

Provide the following information about the supported organization(s)

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.)

	under Fait III. II the	s organización re	ans to quanty un	uei the tests in	steu below, pie	ase co	ilipiete r	ait III.)
	ection A. Public Support		1					
Cal	endar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	1,270,573	1,375,294	603,540	714,795		722,971	4,687,173
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its							
3	behalf The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	1,270,573	1,375,294	603,540	714,795		722,971	4,687,173
5	The portion of total contributions by each person (other than a governmental unit or publicly							201,467
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							201,407
6	Public Support. Subtract line 5 from line 4							4,485,706
S	ection B. Total Support	•		•			•	
Cal	endar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	010	(f) Total
7	A mounts from line 4	1,270,573	1,375,294	603,540	714,795		722,971	4,687,173
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties and income from similar	104,436	112,837	74,138	49,220		157,801	498,432
9	sources Net income from unrelated business activities, whether or not the business is regularly							
10	carried on Other income Do not include gain or loss from the sale of							
	capital assets (Explain in Part IV)							
11	Total support (Add lines 7 through 10)							5,185,605
12	Gross receipts from related activiti	es, etc (See instr	uctions)	•	-	12		4,579,560
13	First Five Years If the Form 990 is check this box and stop here	for the organizatio	n's first, second, t	chird, fourth, or fif	th tax year as a 5	01(c)(3	3) organız	ation, ▶∏
S	ection C. Computation of Pul							
14	Public Support Percentage for 201			1 column (f))		14		86 500 %
15	Public Support Percentage for 200					15		93 070 %
	33 1/3% support test—2010. If the and stop here. The organization quantum stop here.	alifies as a publicly	y supported organ	ızatıon				▶ ▽
	33 1/3% support test—2009. If the box and stop here. The organization 10%-facts-and-circumstances test	n qualifies as a pu —2010. If the orga	blicly supported o nization did not ch	rganization ieck a box on line	e 13, 16a, or 16b	and line	e 14	check this ►
	is 10% or more, and if the organiza in Part IV how the organization med organization	ets the "facts and	cırcumstances" te	est The organiza	tion qualifies as a	publicl	y support	ed ►
b	10%-facts-and-circumstances test 15 is 10% or more, and if the organ Explain in Part IV how the organiza	nızatıon meets the	"facts and circum	nstances" test, cl	neck this box and	stop he	ere.	. –
18	supported organization Private Foundation If the organizations	on did not check	a box on line 13, 1	.6a, 16b, 17a or	17b, check this b	ox and	see	►□

organization

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

▶□

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93493136059692

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Open to Public

ernal Revenue Service F- Attach to F	orm 990. F See separate instructions.	Inspection
Name of the organization GREENWICH ADULT DAY CARE INC		Employer identification number
Part I Organizations Maintaining Donor A	dvised Funds or Other Similar Fo	unds or Accounts Complete if the
organization answered "Yes" to Form 9		inds of Accounts. Complete if the
<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
Total number at end of year		
Aggregate contributions to (during year)		
Aggregate grants from (during year)		
Aggregate value at end of year		
Did the organization inform all donors and donor adv funds are the organization's property, subject to the		or advised Yes No
Did the organization inform all grantees, donors, and used only for charitable purposes and not for the bei conferring impermissible private benefit	nefit of the donor or donor advisor, or for ar	ny other purpose Yes No
Part II Conservation Easements. Complete		o Form 990, Part IV, line 7.
Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreat Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	rion or pleasure) Preservation of an Preservation of a c	historically importantly land area certified historic structure of a conservation
,		Held at the End of the Year
a Total number of conservation easements		2a
b Total acreage restricted by conservation easements	5	2b
c Number of conservation easements on a certified his	storic structure included in (a)	2c
d Number of conservation easements included in (c) a	acquired after 8/17/06	2d
Number of conservation easements modified, transf the taxable year ▶	erred, released, extinguished, or terminate	d by the organization during
Number of states where property subject to conserv		_
Does the organization have a written policy regardin enforcement of the conservation easements it holds		dling of violations, and Yes No
Staff and volunteer hours devoted to monitoring, ins		
A mount of expenses incurred in monitoring, inspect		
Does each conservation easement reported on line $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	2(d) above satisfy the requirements of sec	tion Yes No
In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financial	
art III Organizations Maintaining Collection Complete of the organization answered	ons of Art, Historical Treasures, "Yes" to Form 990, Part IV, line 8.	or Other Similar Assets.
If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or researd	ch in furtherance of public service,
b If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research in	
(i) Revenues included in Form 990, Part VIII, line 1	L	► \$
(ii) Assets included in Form 990, Part X		► \$
If the organization received or held works of art, hist following amounts required to be reported under SFA		
a Revenues included in Form 990, Part VIII, line 1		▶ \$
b Assets included in Form 990, Part X		▶ \$

Par	TITLE Organizations Maintaining Co	llections of Art	, His	tori	cal Tre	asu	<u>res, or O</u>	<u>the</u>	<u>r Similar As</u>	sets	(con	tınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	of th	e foll	_		_			tion		
а	Public exhibition		d	Γ	Loan or	rexcl	hange progr	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın hov	v the	/ further	the o	rganızatıon	's ex	cempt purpose	ın		
5	During the year, did the organization solicit	or receive donations	ofar	t. hıs	torical tr	reasu	res or othe	rsım	nılar			
	assets to be sold to raise funds rather than t	to be maintained as	part o	fthe	organıza	ation'	s collection	?		☐ Yes	s [_ No
Par	Part IV, line 9, or reported an ar						n answere	Y" b	es" to Form	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					ons c	or other ass	ets ı	not	┌ Yes	s [- No
Ь	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	ing ta	able		г					
_								_	Ai	nount		
с	Beginning balance						-	1c				
d	Additions during the year						-	1d				
е	Distributions during the year						_	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?							☐ Yes	s [_ No
ь	If "Yes," explain the arrangement in Part XI\	/										
Pa	rt V Endowment Funds. Complete											
_		(a)Current Year	(b)Prior	Year	(c)T\	wo Years Back	(d	Three Years Back	(e) Fo	ur Yea	rs Back
1a	Beginning of year balance	2,460,460			. 500 000			+				
Ь	Contributions				2,500,000			+				
С	Investment earnings or losses	288,176			-39,540			_				
d	Grants or scholarships							_				
е	Other expenditures for facilities and programs	19,297										
f	Administrative expenses											
g	End of year balance	2,729,339		2	2,460,460							
2	Provide the estimated percentage of the year	r end balance held a	is									
а	Board designated or quasi-endowment 🕨	100 000 %										
b	Permanent endowment 🕨											
С	Term endowment ▶											
За	Are there endowment funds not in the posse	ssion of the organiza	ation t	hat a	re held a	and a	dministered	for	the			
	organization by										-	No
	(i) unrelated organizations			•				•	3a		-	No
	(ii) related organizations							•	<u> </u> 3a		_	No_
	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the	·						•	3	b		
4	t VI Investments—Land, Building					0 D:	art V Juna	10				
-C-L	t vi investments—Land, Bunding	s, and Equipme	iit. 3							.		
	Description of investment				Cost or o		(b) Cost or o basis (othe		(c) Accumulate depreciation	d (d) Book	k value
				1					İ			
1a	Land									_		
	Land		•				4,718	,152	359,8	73	4,	358,279
b							4,718	,152	359,8	73	4,	358,279
b c	Buildings						4,718	,152	359,8	73	4,	358,279
b c d	Buildings		· ·				327	,682	137,5			358,279 190,102

Part VII Investments—Other Securities. See	Form 990, Part X, line 1.	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	. ,	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See	Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, lin		
(a) Descrip	tion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
CLIENTS' SECURITY DEPOSITS	37,386	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	27 206	
1 (, b) should equal to his 550, talk N, cot (b) line 25)	37,386	pization's financial statements that reports the

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,773,594
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,708,651
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	64,943
4	Net unrealized gains (losses) on investments	4	142,096
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	142,096
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	207,039
Par	TXII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	eturn
1	Total revenue, gains, and other support per audited financial statements	1	2,069,602
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
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) 2d 178,745		
e	Add lines 2a through 2d	2e	320,841
3	Subtract line 2e from line 1	3	1,748,761
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 19,146		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4c	24,833
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	1,773,594
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	1,668,490
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,668,490
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 19,146		
b	Other (Describe in Part XIV) 4b 21,015		
c	Add lines 4a and 4b	4c	40,161
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,708,651
Da	rt XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE INCOME FROM THE ENDOWMENT FUNDS IS INTENDED TO BE USED TO SUPPORT THE OPERATIONS OF THE GADC
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED MANAGEMENT HAS DETERMINED THAT GADC HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION GADC IS NO LONGER SUBJECT TO AUDITS BY THE APPLICABLE TAX JURISDICTIONS FOR PERIODS PRIOR TO 2008
PART XII, LINE 2D - OTHER ADJUSTMENTS		CHANGE ON INVESTMENTS IN TRUST 178,745
PART XII, LINE 4B - OTHER ADJUSTMENTS		OTHER ADJUSTMENTS 5,687
PART XIII, LINE 4B - OTHER ADJUSTMENTS		GRANT TO GADC TRUST 21,015

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DLN: 93493136059692

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

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

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public

Name of the organization	FINC					Employer ider	ntification number
GREENWICH ADULT DAY CAR	EINC					06-1066787	
Part I Fundraising Ac	tivities. Complete	e if the o	organizat	tion answered "Yes"	to Form	990, Part IV	, line 17.
1 Indicate whether the organ	nızatıon raısed funds	through a	any of the	following activities Ch	eck all th	nat apply	
a Mail solicitations				Solicitation of noi			
b Internet and e-mail so	dicitations		f	Solicitation of gov			
c Phone solicitations	Tiercacions		a a	Special fundraising			
d In-person solicitation:	c		9) Special fullulation	ig events	•	
u i in person soncitation.	3						
2a Did the organization have or key employees listed in							┌ Yes ┌ N
b If "Yes," list the ten higher to be compensated at leas							
(i) Name and address of	(ii) Activity	(iii)) Dıd	(iv) Gross receipts	(v) An	nount paid to	(vi) A mount paid to
individual	(ii) / Cervicy		ser have	from activity		etained by)	(or retained by)
or entity (fundraiser)			ody or		fundra	raiser listed in	organization
			rol of outions?		(col (i)	
		Yes	No				
		1.00	1				
Гotal			•				
3 List all states in which the licensing	organization is regis	stered or	licensed t	o solicit funds or has be	een notıfı	ed it is exempt	from registration or

ГС	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 GARDEN PARTY (event type)	(b) Event #2 ROLLING ON THE RIVER (event type)	(c) Other Events 1 (total number)	(d) Total Events (Add col (a) through col (c))
<u>⊕</u>	1	Cross research	136,740		5,175	262,435
Revenue	2	Gross receipts Less Charitable	121,965			
ž	3	contributions Gross income (line 1	14,775		·	29,900
		minus line 2)	14,//2	15,125	' <u> </u>	29,900
	4	Cash prizes				
see	5	Non-cash prizes				
Expenses	6	Rent/facility costs	8,493	<u>'</u>		13,819
	7	Food and beverages	10,40	,		23,098
Direct Direct	8	Entertainment	6.746	4,190		4,190
_	9	Other direct expenses .	6,746	· · · · · · · · · · · · · · · · · · ·	·	18,360
	10 11	Direct expense summary Add lin Net income summary Combine li	-	• •		59,467
Par	t III				ert IV. line 19. or repo	-29,567 rted more than
		\$15,000 on Form 990-EZ, lir				I
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
ses Ses	2	Cash prizes				
sesued:	3	Non-cash prizes				
Drea Dread	4	Rent/facility costs				
<u>0</u>	5	Other direct expenses				
	6	Volunteer labor	┌ Yes <u>%</u>	Г Yes	┌ Yes <u>%</u>	
	7	Direct expense summary Add lines	s 2 through 5 ın column (d)		
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> ►</u>	
9 a b	Is th	er the state(s) in which the organization licensed to operate	gaming activities in eac	n of these states?		
		re any of the organization's gaming l	icenses revoked, susper	ded or terminated during	the tax year?	

11	Does the organization operate ga	aming activities with nonmembers? .		$\Gamma_{ m Yes}$ $\Gamma_{ m No}$
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	ber of a partnership or other entity	
	formed to administer charitable o	gaming?		. Г _{Yes} Г _{No}
13	Indicate the percentage of gamin	ng activity operated in		
а	The organization's facility		13a	
b	An outside facility		13b	
14	Provide the name and address of records	f the person who prepares the organiza	tion's gaming/special events books and	
	Name 🟲			
	Address 🟲			
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming	
	-	· ·		. Γ_{Yes} Γ_{No}
b			tion 🟲 \$ and the	, , , , , , , , , , , , , , , , , , , ,
	amount of gaming revenue retain	ned by the third party 🟲 \$		
c	If "Yes," enter name and address	s		
	Name 🟲			
	Address ►			
16	Gaming manager information			
	Name 🟲			
	Gaming manager compensation I	> \$		
	Description of services provided			
	Director/officer	□ Employee	Independent contractor	
17	Mandatory distributions			
а		er state law to make charitable distribu		
				Tyes No
b		required under state law distributed t	o other exempt organizations or spent	
D		activities during the tax year \$	reconnect to question on Cohedule C./	
Pa	t IV Complete this part to provide instructions.)	provide additional information for	responses to question on Schedule G (see
	Identifier	ReturnReference	Explanation	

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Schedule I

(Form 990)

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

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

OMB No 1545-0047

DLN: 93493136059692

Department of the Treasury ► Attach to Form 990 Internal Revenue Service **Inspection** Name of the organization Employer identification number GREENWICH ADULT DAY CARE INC 06-1066787 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and □ Yes □ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 can be (c) IRC Code section (d) Amount of cash (e) A mount of non-(f) Method of 1 (a) Name and address of **(b)** EIN (g) Description of (h) Purpose of grant if applicable valuation non-cash assistance or assistance organization grant cash or government (book, FMV, assistance appraisal, other) (1) GREENWICH ADULT 22-2894544 501(C)(3) 21,015 TO CONTRIBUTE TO THE TRUST FUND DAY CARE TRUST FUND RIVER HOUSE 125 RIVER ENDOWMENT **ROAD EXT** COS COB, CT 06807

Identifier

Return Reference

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistanc

Explanation

Schedule I (Form 990) 2010

Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

DLN: 93493136059692

Open to Public **Inspection**

Department of the Treasury Internal Revenue Service Name of the organization

GREENWICH ADULT DAY CARE INC

Employer identification number

	EENWICH ADOL! DAT CARE INC	-								0.6	-1066	787					
Pa	art I Bond Issues																
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue P	rıce	(f) [f) Description of Purpose		Description of Purpose		(g) Def	eased	Beh	On alf of suer	(i) P	
										Yes	No	Yes	No Y	es	No		
Α	STATE OF CONNECTICUT HEALTH AND EDUCATIONAL FACILITIES AUTHORITY VARIABLE	06-0806186	20774UEA9	06-29-2006	4,030		ONST \CILI	FRUCTION ITY	OFNEW		X		X		X		
Da	rt III Proceeds																
	Trocceds					4		E	3		С			D	-		
1	A mount of bonds retired																
2	A mount of bonds legally defea	sed													,		
3	Total proceeds of issue					4,030,0	0,00,0										
4	Gross proceeds in reserve funds				104,536												
5	Capitalized interest from proce	eeds															
6	Proceeds in refunding escrow																
7	Issuance costs from proceeds	3				118,000											
8	Credit enhancement from proc	eeds															
9	Working capital expenditures f	from proceeds															
10	Capital expenditures from prod	ceeds			3,445,027												
11	Other spent proceeds					584,135											
12	Other unspent proceeds																
13	Year of substantial completion	1			20	09											
					Yes	No		Yes	No	Yes		No	Yes	<u> </u>	No		
14	Were the bonds issued as part of a current refunding issue?			Х													
15	Were the bonds issued as part of an advance refunding issue?			Х													
16	Has the final allocation of proceeds been made?		Х														
17	7 Does the organization maintain adequate books and records to support the final allocation of proceeds?		Х														
Pa	rt IIII Private Business U	se															
						A			3 N-	W = -	C	NI-		D T	N-		
1	Was the organization a partner		ra memberofan L	LC, which owned	Yes	No X		Yes	No	Yes		No	Yes		No		

Are there any lease arrangements that may result in private business use of bond-

financed property?

			<u>'</u>
Part III Private Business Use (Continued)			
	D	•	

			Α		В		С	D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		х						
b	Are there any research agreements that may result in private business use of bond-financed property?		×						
C	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	Х							
Dai	+ IV Arbitrage								

Part IV Arbitrage

		A		В		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and								
	Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?								
	50114 13344		X						
2	Is the bond issue a variable rate issue?	X							
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?								
	into a neage with respect to the bond issue.		X						
ь	Name of provider								
	Term of hedge								
С .	Was the hedge superintegrated?		<u> </u>		1				
d	was the heage superintegrated?								
е	Was a hedge terminated?								
4a	Were gross proceeds invested in a GIC?		X						
	Name of provider				1		ı		
b	·								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market								
	value of the GIC satisfied?								
5	Were any gross proceeds invested beyond an available temporary	1							
_	period?		×						
_	D. data - bd								
6	Did the bond issue qualify for an exception to rebate?		v						

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation

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DLN: 93493136059692

OMB No 1545-0047 2010

Open to Public

SCHEDULE 0 (Form 990 or 990-EZ)

Name of the organization

GREENWICH ADULT DAY CARE INC

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Inspection **Employer identification number**

06-1066787

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FORM 990 WILL BE DISTRIBUTED TO THE MEMBERS OF THE EXECUTIVE, AUDIT AND FINANCE & INVESTMENT COMMITTEES FOR REVIEW THE MEMBERS OF THE COMMITTEES WILL HAVE ONE WEEK TO REVIEW AND SUBMIT COMMENTS EACH ISSUE WILL BE DOCUMENTED AND ADDRESSED UNTIL THE RETURN IS FINALIZED, DISTRIBUTED TO THE BOARD AND APPROVED BY THE BOARD FOR FILING

	Return ference	Explanation
PAR [*] SEC [*]	∃12C	ALL KEY EMPLOYEES AND MEMBERS OF THE BOARD OF DIRECTORS SHALL BE REQUIRED EACH YEAR TO CERTIFY IN WRITING ADHERENCE TO THE THEN CURRENT CODE OF ETHICS AND CONFLICT OF INTEREST. THE SIGNED CERTIFICATIONS OF ADHERENCE SHALL BE KEPT IN THE OFFICE OF THE CORPORATION. THE AUDIT COMMITTEE SHALL REVIEW ANNUALLY THE ORGANIZATION'S COMPLIANCE WITH ITS CODE OF ETHICS AND CONFLICT OF INTEREST AND SHALL REPORT TO THE EXECUTIVE COMMITTEE, WHICH SHALL TAKE ACTION AS MAY BE REQUIRED. THE BOARD OF DIRECTORS SHALL REVIEW NOT LESS THAN EVERY TWO YEARS THE CODE OF ETHICS AND CONFLICT OF INTEREST POLICY. THE SIGNED POLICY WITH DISCLOSURES FOR ANY POTENTIAL OR ACTUAL CONFLICT WILL BE SUBMITTED TO THE AUDIT COMMITTEE FOR REVIEW. IF A POTENTIAL OR ACTUAL CONFLICT EXISTS, THE PRESIDENT OF THE BOARD/EXECUTIVE DIRECTOR WILL BE NOTIFIED PROMPTLY AND INVESTIGATE THE CONFLICTING INTEREST TRANSACTION. THE RESULTS OF THE INVESTIGATION WILL BE DOCUMENTED BY THE CHAIR OF THE AUDIT COMMITTEE AND REPORTED TO THE BOARD OF DIRECTORS. IF IT IS ESTABLISHED THAT AN ACTUAL CONFLICT EXISTS, THE MEMBER OF THE BOARD OR STAFF WILL BE NOTIFIED AND WILL NOT BE ALLOWED TO VOTE OR BE A PART OF ANY DECISIONS ABOUT ANY SUCH TRANSACTIONS THAT HAVE TO DO WITH THE CONFLICT UNTIL SUCH TIME AS THERE IS NO LONGER A CONFLICT.

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE DIRECTOR'S PERFORMANCE IS REVIEWED BY THE CHAIR OF THE PERSONNEL COMMITTEE AND THE PRESIDENT OF THE BOARD OF DIRECTORS COMPENSATION IS DETERMINED BY THE EVALUATION AND THE JOINT RECOMMENDATION OF THE PERSONNEL CHAIR, PRESIDENT, AND TREASURER OF THE BOARD OF DIRECTORS FOR OTHER OFFICERS OR KEY EMPLOYEES, THE BUDGET FOR SALARIES IS REVIEWED BY THE FINANCE & INVESTMENT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS THE EXECUTIVE DIRECTOR EVALUATES THE DIRECTOR OF ADMISSIONS & CLIENT SERVICES, MARKETING & DEVELOPMENT COORDINATOR AND SPECIAL EVENTS & GRANTS COORDINATOR AND AWARDS COMPENSATION INCREASES BASED ON THEIR EVALUATIONS

ldentifier	Identifier Return Reference	
	FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST

ldentifier	Return Reference	Explanation			
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 142,096			

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C FINANCIAL STATEMENTS AND REPORTING	THIS PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR

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DLN: 93493136059692

SCHEDULE R (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

2010

Employer identification number

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

GREENWICH ADULT DAY CARE INC				06-1066787			
Part I Identification of Disregarded Entities (Com	plete ıf the organızatıo	n answered "Yes"	on Form 990, Par	•			
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during	nizations (Complete i the tax year.)	f the organization	answered "Yes" o	I on Form 990, Part	: IV, line 34 becau	se it had	one
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		g) 512(b)(13 rolled nization
(1) GREENWICH ADULT DAY CARE TRUST FUND RIVER HOUSE 125 RIVER ROAD EXT COS COB, CT 06807 22-2894544	MANAGES THE INVESTMENTS FOR GREENWICH ADULT DAY CARE	СТ	501(C)(3)	509(A)(3) TYPE 1	N/A	Yes	No
For Privacy Act and Panerwork Reduction Act Notice, see the Instruc	tions for Form 990	Cat No 50	1 3 5 Y	1	Schedule R (Form 990'	2010

Part III Identifi because	ication of Related to the it had one or mo	ed Org ore relat	<mark>anizations Taxa</mark> ted organizations t	ble as a Partner reated as a partne	ship (Co ership du	mplete if	the org ax year	ganization (f.)	answe	ered "\	es" on Fo	rm 990,	Part	IV, lıı	ne 34																																																																		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Share of	(f) of total income Shar		(f) Share of total income		(f) Share of total income		(f) Share of total income		(f) Share of total income		(f) Share of total income		(f) of total income Share		(g) Share of end-of-year assets		Share of end-of-year		i) ortionate tions?	(i) Code V- amount in be Schedule (Form 10	ox 20 of K-1	(j Gene mana parti	ral or aging	(k) Percentage ownership																																																				
									Yes	No			Yes	No																																																																			
Part IV Identifi	ication of Relat because it had on	ed Orga e or mo	l anizations Taxa pre related organız	ble as a Corpora ations treated as a	tion or a corpora	Trust (Co	I ompleto ust dur	e if the org ing the tax	anıza year	tion ar .)	nswered "Y	es" on	Form	990,	Part IV,																																																																		
Name, address, an	(a) Id EIN of related organiz	ation	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d Direct cor enti	ntrolling	(e) Type of el (C corp, S or trust	corp,	Share o	(f) f total income	Sha end-o	j) re of f-year sets		(h) Percentage ownership																																																																		
														+																																																																			

chedule R (Form 990) 2010		Рa	ge 3
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35	, 35A, or 36.)		
Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	Yes	
b Gift, grant, or capital contribution to other organization(s)	1b	Yes	
c Gift, grant, or capital contribution from other organization(s)	1c		No
d Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	<u>1e</u>		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1 g		No
h Exchange of assets	1h		No
i Lease of facilities, equipment, or other assets to other organization(s)	11		No
j Lease of facilities, equipment, or other assets from other organization(s)	1 <u>j</u>		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
l Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n Sharing of paid employees	1n		No
o Reimbursement paid to other organization for expenses	10		No
p Reimbursement paid by other organization for expenses	<u>1p</u>		No
q Other transfer of cash or property to other organization(s)	1 q		No
r Other transfer of cash or property from other organization(s)	1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(D) Transaction type(a-r)	(c) Amount involved	(a) Method of determining amount involved
(1) GREENWICH ADULT DAY CARE TRUST INC	А	18,958	BOARD DETERMINATION
(2) GREENWICH ADULT DAY CARE TRUST INC	В	21,015	BOARD DETERMINATION
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners :ion :)(3) :ations?	(e) Share of end-of-year assets		ortionate cions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(l Gene mana part	agıng tner?
			Yes	No		Yes	No		Yes	No
										-
										<u> </u>
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										T

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Schedule R (Form 990) 2010