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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)

Open to Public Inspection

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

OMB No 1545-0047

A	For the	2010 calendar year, or tax year beginning OCT 1, 2010 and er	naing 5	EP 30, 2011	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres	JAYHAWK AREA AGENCY ON AGING, INC.			
	Name change	Doing Business As		48-0	846535
F	Initial return Termin	,	Room/suite	E Telephone numbe 785-	r 235–1367
┌	lated Amend			G Gross receipts \$	2,804,441.
F	iretum Applica tion			H(a) Is this a group re	<u> </u>
_	pendin			for affiliates?	Yes X No
		2910 SW TOPEKA BLVD, TOPEKA, KS 66611		H(b) Are all affiliates inc	
$\overline{}$	Tax-exe	empt status: X 501(c)(3) 501(c) ()	r 527		list. (see instructions)
		e: ► WWW.JHAWKAAA.ORG		H(c) Group exemptio	
		organization X Corporation	L Year		A State of legal domicile: KS
	art I	Summary	1		
		Bnefly describe the organization's mission or most significant activities: THE G	OAL I	S TO FOSTER	
Activities & Governance		INDEPENDENCE, SEEKING TO CHANGE THE CONDI	TIONS	THAT POSE	BARRIERS
Ē		Check this box			
Š	1	Number of voting members of the governing body (Part VI, line 1a)	ana Print	S 3	13
Ğ		Number of independent voting members of the governing body (Part VI, II) (2 b)	DD 1 6		13
ري مو		Total number of individuals employed in calendar year 2010 (Part V, line 2a)	111 22	(2) 5	35
ij	1	Table with a structure of the board of the structure of t			35
듷	1	Total unrelated business revenue from Part VIII, column (C), line 12	GDE	₹, U 7a	0.
⋖	1	Net unrelated business taxable income from Form 990-T, line 34		7b	600.
				Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		2,855,898.	2,755,119.
Ž		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,022.	1,638.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		21,253.	47,684.
	li e	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,879,173.	2,804,441.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,387,993.	1,347,984.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
s	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,171,198.	1,178,307.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
<u> </u>	Ь		12.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		320,688.	327,828.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	_	2,879,879.	2,854,119.
	19	Revenue less expenses. Subtract line 18 from line 12		-706.	-49,678.
Net Assets or	3		Be	ginning of Current Year	End of Year
Set	20	Total assets (Part X, line 16)		1,705,813.	1,577,140.
AS	21	Total liabilities (Part X, line 26)		944,064.	865,069.
2	22	Net assets or fund balances. Subtract line 21 from line 20		761,749.	712,071.
P		Signature Block			
Un	der pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	y knowledge and belief, it is
tru	e, correc	t, and complete Declaration of preparer (other than officer) is based on all information of which	ich preparer	has any knowledge	
		Nacella Sulla		4/12	12
Sig	gn .	Signature of officer		Date /	•
He	re	JOCELYN LYONS, EXECUTIVE DIRECTOR		<u></u>	- -
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	41	Date Check [PTIN
Pa	id	DOUGLAS W. GLENN fouglas W. St	vous.	3/30/12 sciTemploy	ed
Pre	parer	Firm's name CBIZ MHM, LLC		Firm's EIN	
Us	e Only	Firm's address ▶ 990 SW FAIRLAWN ROAD			
		TOPEKA, KS 66606		Phone no 7	85-272-3176
NA.	v the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No_

F orm	990 (2010) JAYHAWK AREA AGENCY ON AGING, INC. 48-0846535 Page 2
	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	THE GOAL IS TO FOSTER INDEPENDENCE, SEEKING TO CHANGE THE CONDITIONS
	THAT POSE BARRIERS FOR THOSE WHO WISH TO REMAIN A STRONG AND VITAL
	PART OF THE COMMUNITY. JAAA ADVOCATES ON AGING ISSUES, BUILDS
	COMMUNITY PARTNERSHIPS AND IMPLEMENTS PROGRAMS TO HELP SENIORS LIVE
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
•	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 1,610,699 • including grants of \$ 1,235,426 •) (Revenue \$
70	OLDER AMERICAN ACT TITLE III FUNDS
	JAAA CONTRACTS WITH AGENCIES TO PROVIDE SERVICES SUCH AS PERSONAL
	CARE, HOMEMAKING, CONGREGATE AND HOME DELIVERED MEALS, PERSONAL
	EMERGENCY RESPONSE MONITORING, RESPITE CARE, LEGAL SERVICES,
	CAREGIVER SUPPORT, REPAIRS/MAINTENANCE AND RENOVATION, MATERIAL
	AID, HEALTH SCREENING AND TRANSPORTATION. THE SERVICES JAAA
	PROVIDES DIRECTLY TO SENIORS INCLUDES, INFORMATION, OUTREACH, CASE
	MANAGEMENT AND CAREGIVER SUPPORT.
	2 504
4b	(Code:) (Expenses \$ 607,744. including grants of \$ 2,594.) (Revenue \$
	TARGETED CASE MANAGEMENT
	CASE MANAGEMENT FOR MEDICAID ELIGIBLE SENIORS, DELAYING NURSING
	HOME ADMITTANCE. CASE MANAGEMENT INCLUDES ASSESSING CLIENTS FOR
	ELIGIBILITY, COORDINATING IN-HOME SERVICES ALLOWING THE CLIENT TO
	BE SAFE AND INDEPENDENT AND MONITORING THOSE SERVICES.
	207 214
4c	(Code:) (Expenses \$ 387,314. including grants of \$ 109,964.) (Revenue \$
	SENIOR CARE ACT
	CASE MANGEMENT FOR SENIORS, REGARDLESS OF INCOME, DELAYING NURSING
	FACILITY ADMITTANCE. CASE MANAGEMENT INCLUDES ASSESSING CLIENTS
	FOR ELIGIBILITY, COORDINATING IN-HOME SERVICES ALLOWING THE CLIENT
	TO BE SAFE AND INDEPENDENT AND MONITORING THOSE SERVICES. JAAA
	ALSO CONTRACTS WITH COMPANIES TO PROVIDE IN-HOME SERVICES.
4d	Other program services. (Describe in Schedule O.)
•	(Expenses \$ 227,703 • including grants of \$) (Revenue \$ 47,684 •)
4e	Total program service expenses ▶ 2,833,460.
	Form 990 (2010)

	990 (2010) JAYHAWK AREA AGENCY ON AGING, INC. 48-0846	<u>535</u>	P	age 3
Par	t IV Checklist of Required Schedules		T.,	Г
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		\ _V	
	If "Yes," complete Schedule A	1_	X	ļ. <u></u> .
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		•	
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		Х
_	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
9	· · · · · · · · · · · · · · · · · · ·	9		х
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	-		
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40		X
	If "Yes," complete Schedule D, Part V	10		Α
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.			1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		.,	1
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		İ	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	ļ	X
C	Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total		l	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	ļ	X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	X	
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	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u> </u>	1	† <u></u> -
Ü	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
40	•	13	+	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		X
	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,		1	v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	+	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1	
	complete Schedule G, Part III	19	<u> </u>	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	1	X
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		

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	04	X	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	~~		х
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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			Х
	Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			х
	Schedule K. If "No", go to line 25	24a		
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		├
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			$ \mathbf{x} $
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
ь	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]	X
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			х
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
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			х
	Schedule L, Part III	27		
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):	00-	İ	Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
р	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	Α.
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		X
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
	contributions? If "Yes," complete Schedule M	30	 -	A
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
	If "Yes," complete Schedule N, Part I	31	 	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
	Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		 ^`
34	Was the organization related to any tax-exempt or taxable entity?	34		x
0-	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	35	 	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	33	-	1
а	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			
20		1		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		x
^-	If "Yes," complete Schedule R, Part V, line 2	36	 	 ^ _
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		x
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	 -	+^-
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	X	
	Note. All Form 990 filers are required to complete Schedule O	<u> </u>	<u>, A</u>	

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 35			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь	X	
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		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c_		
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6Ь		,
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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		l v
	to file Form 8282?	7c		X
	If "Yes," Indicate the number of Forms 8282 filed during the year	7.		X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>7e</u> 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>1</u>		<u> </u>
9		<u>79</u> 7h		
h	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 organizations. Did the supporting			
8	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	<u> </u>	1
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		[1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			1
	amounts due or received from them.)			
12a	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.			ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	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			
C	Enter the amount of reserves on hand			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	ļ	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l	<u> </u>

JAYHAWK AREA AGENCY ON AGING, INC.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X 3 of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7a governing body? **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X 8ь **b** Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Does the organization have local chapters, branches, or affiliates? 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? 10b X 11a 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 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 X 12b to conflicts? ... c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 12c in Schedule O how this is done X 13 Does the organization have a written whistleblower policy? 13 X Does the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b 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? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request 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. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JEAN STUEVE - 785-235-1367 2910 SW TOPEKA BLVD, TOPEKA, 66611

032006 12-21-10

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

Check if Schedule O contains a response to any question in this Part VII

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.

(A)	(B)	organization compensate (C)						(O)	(E)	(F)
Name and Title	Average	/		Posi			L.)	Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	rustee or director	institutional trustee	all t		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
MARSHA GOFF								_	_	_
BOARD MEMBER	1.00	Х						0.	0.	0
JAMES HILLS						ļ			_	_
BOARD MEMBER	1.00	X				<u> </u>		0.	0.	0
PAUL MONHOLLON									_	
BOARD MEMBER	1.00	Х		L	<u> </u>	<u> </u>	L	0.	0.	0
GARY HALE										
BOARD MEMBER	1.00	X			L	L		0.	0.	0
CHARLENE MISCHKE										
BOARD MEMBER	1.00	X			_	_		0.	0.	0
ALICIA RUBS						l				
BOARD MEMBER	1.00	Х				<u> </u>	<u> </u>	0.	0.	0
CONNIE MCFARLANE		_								
BOARD MEMBER	1.00	X		_	<u> </u>	<u> </u>	_	0.	0.	0
GARY FOWLER	1 00									•
BOARD MEMBER	1.00	X		_	<u></u>	-	<u> </u>	0.	0.	0
JO CROSS	1 00	,,								•
BOARD MEMBER	1.00	Х			<u> </u>	-		0.	0.	0
JOHN STUDDARD	1 00			ι,		j			_	•
VICE CHAIR	1.00	Х		X		<u> </u>	_	0.	0.	0
TOM RYAN	1 00	,		ι,		1			_	^
CHAIRMAN	1.00	Х		X	-	-		0.	0.	0
CYRENE HOLT	1 00	v		v				0.	0.	^
TREASURER	1.00	X	<u> </u>	X		├—		0.	0.	0
ERNEST DYER	1 00	J.		J.				0.	0.	0
SECRETARY	1.00	X		Х		├		0.	0.	
JOCELYN LYONS	40.00			X				50,793.	0.	6 262
EXECUTIVE DIRECTOR	40.00	├	-	^	-	├╌	-	30,133.	U .	6,263
JEAN STUEVE	40.00			X				40,638.	0.	5,871
CHIEF FINANCIAL OFFICER	40.00			^			-	40,030.	0.	3,0/1
			_			-	-			-
		<u>L</u> _				<u>L</u> _	<u></u>	l	<u></u>	Form 990 (2010

Section A. Onicers, Directors, Tre	I Stoco, Ney El	1000	,,			9	USL	Joinpensated Employ	CCG (COMMINGO)				
(A)	(B)			(0	-			(D)	(E)			(F)	
Name and title	Average				ition			Reportable	Reportable		Est	ımate	:d
	hours per	(cl	neck	all t	hat	at apply)		compensation	compensation			ount d	of
	week	ğ						from	from related			ther	
	(describe hours for	director				-		the	organizations	- 1	comp		
	related	ō	Sg.			rst E		organization	(W-2/1099-MISC	'		m the	
	organizations	arst	<u> </u>		髮	g a		(W-2/1099-MISC)		organ		relate	
	in Schedule		Institutional trustae	<u>_</u>		9 55	5			ı		neiaid	
	0)	Indiv	Inst	Officer	Key employee	Highest compensated employee	퉏				Oi gui	<i>n</i> Luck	2110
		_	_			-					-		
		-											
	<u> </u>	-			_	-	-			-			
										_			
					_	-				_			
1b Sub-total		L	1	<u> </u>	<u> </u>	┢	<u> </u>	91,431.	(. .	12	2,1	34.
c Total from continuation sheets to Part V		•			•••	>		0.	() .			0.
4 7 4-14-4-18					٠.			91,431.	(o .	12	2,1	34.
2 Total number of individuals (including but i				ed al	bov	e) w	ho r	eceived more than \$100	0,000 in reportable		-		
compensation from the organization												<u>. </u>	C
3 Did the organization list any former officer	. director or tru	ıstee	. ke	v en	olar	vee.	or h	highest compensated ei	mplovee on	Γ		Yes	No
line 1a? If "Yes," complete Schedule J for			•	,		, ,					3	Ì	X
4 For any individual listed on line 1a, is the s			omo	ensa	atıor	n an	d ot						
and related organizations greater than \$15											4		X
5 Did any person listed on line 1a receive or					-			ted organization or indiv	idual for services		5		Х
rendered to the organization? If "Yes," con Section B. Independent Contractors	npiete Scheau	1 0 J 1	or s	ucn_	per	son	•••				<u> </u>		
Complete this table for your five highest contains the organization. NONE	ompensated in	depe	ende	ent c	ont	racte	ors t	that received more than	\$100,000 of comp	ensat	tion fr	om	
the organization. NONE (A)								(B)			(C		
Name and business	s address							Description of s	services	Co	mpen		n
							\dashv						
2 Total number of independent contractors		not li	mıte	d to		se li O	stec	d above) who received n	nore than				
\$100,000 in compensation from the organ	ization 🚩					<u> </u>					C	<u> </u>	2010

·····	T V		Statement of Reven			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इइ	1	a	Federated campaigns	1a					
필		b	Membership dues	1b					1
S,E		С	Fundraising events	1c					
		d	Related organizations	1d					
Ş.E		e	Government grants (contributi	ons) 1e	2729455.				
Contributions, gifts, grants and other similar amounts		f	All other contributions, gifts, grant similar amounts not included above	ts, and	25,664.				
39		9	Noncash contributions included in lines	1a-1f \$		0755110			
9 C		h	Total. Add lines 1a-1f		•	2755119.			
Program Service Revenue	2	a b		·	Business Code				
Ser									
E 9		c d		·					
<u>\$</u> ~		<u>.</u>							
Pr		e f	All other program service reve	nue				_	
			Total. Add lines 2a-2f	nue	•				
\rightarrow	3	<u> </u>	Investment income (including	dividends intere					
	J		other similar amounts)	dividends, intere	,st, and	1,638.			1,638.
- 1	4		Income from investment of ta	 r-exempt bond n	·	1,0000			- 1,000.
ŀ	5		Royalties	resempt bond p	loceeds				
i	5		noyalies	(i) Real	(ii) Personal				
	۵	_	Gross Rents	(l) Neal	(ii) Fersonai				
	6		Less: rental expenses .						
			Rental income or (loss)						
			Net rental income or (loss)						
ļ			Gross amount from sales of	(i) Securities	(ii) Other				
1	•		assets other than inventory	(I) Gecarties	(ii) Other				
		h	Less: cost or other basis						
		•	and sales expenses						
		_	Gain or (loss)	-					
			Net gain or (loss)						
Other Revenue	8		Gross income from fundraising including \$	g events (not					
8			contributions reported on line		[
ř.			D 1011 10	, a					
ا <u>چ</u> ا		b		b					
٦		C	Net income or (loss) from fund	fraising events					
	9	а	Gross income from gaming ac	trvities. See					
			Part IV, line 19	. a					
		þ	Less: direct expenses	. ь					
		c	Net income or (loss) from gam	ing activities	. •				
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
		b	Less: cost of goods sold	b					
		С	Net income or (loss) from sale	s of inventory	•				
			Miscellaneous Revenu	е	Business Code				
	11	а	MACO DESIGNATIO		900099	47,684.	47,684.		
		b							
		c							
		d	All other revenue						
		e	Total. Add lines 11a-11d		▶	47,684.			
			Total revenue. See instructions		_ [2804441.	47,684.	0	1,638.

Part IX Statement of Functional Expenses

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

	All other organizations must comp				
	not include amounts reported on lines 6b, 3b, 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	1,347,984.	1,347,984.		
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	109,487.	109,487.		
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	858,593.	849,375.	9,218.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	59,175.	59,175.		
9	Other employee benefits	64,132.	64,132.		
10	Payroll taxes	86,920.	85,742.	1,178.	
11	Fees for services (non-employees):				
а	Management .				
b	Legal				
c	Accounting	15,152.	14,761.	391.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		VAV. 11. 17. 11. 17. 11. 17. 11. 17. 11. 17. 11. 17. 17		
f	Investment management fees				
g	Other	13,759.	13,405.	354.	
12	Advertising and promotion	1,182.	742.	440.	
13	Office expenses	81,471.	58,501.	22,970.	
14	Information technology				
15	Royalties	-			
16	Occupancy	97,910.	94,017.	3,893.	
17	Travel	36,710.	36,710.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,800.	4,379.	1,421.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	41,829.	41,829.		
23	Insurance				<u> </u>
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 0)				
а	OTHER EXPENSE	21,392.	45,919.	-25,059.	532.
ь	IN KIND EXPENSES	12,623.	7,302.	5,321.	
c				•	
d					
e		-			
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,854,119.	2,833,460.	20,127.	532.
26	Joint costs. Check here Infollowing SOP		_,,	= - ,	
20	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				
					E 000 (0040)

Par	tΧ	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	23,479.	1	59,767.
	2	Savings and temporary cash investments	347,352.	2	275,558.
	3	Pledges and grants receivable, net		_3	
	4	Accounts receivable, net	262,708.	4	210,943.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5_	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
- 1		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
ats	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	21,372.	9	15,666.
	10a				***************************************
	104	basis. Complete Part VI of Schedule D 10a 1,229,338.			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 1,229,338. 10b 214,132.	1,050,902.	10c	1,015,206.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	l			14	
	14	Intangible assets	- 1-	15	
	15 16	Total assets. Add lines 1 through 15 (must equal line 34)	1,705,813.	16	1,577,140.
	17	Accounts payable and accrued expenses	246,158.	17	182,526.
	18		210,200	18	202/0201
		Grants payable	114,408.	19	122,682.
	19	Deferred revenue	111,1001	20	122,002.
	20	Tax-exempt bond liabilities		21	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D			
Ē	22	Payables to current and former officers, directors, trustees, key employees,			
Lia.		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L	583,498.	22	559,861.
	23	Secured mortgages and notes payable to unrelated third parties	303,430.	-	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	944,064.	25	865,069.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete	744,004.	_20	0037003.
89		lines 27 through 29, and lines 33 and 34.	744,233.	27	690,337.
<u>a</u>	27	Unrestricted net assets	17,516.		21,734.
Ba	28	Temporarily restricted net assets	17,510.	1	21,134.
פַ	29	Permanently restricted net assets		29	
Ę		Organizations that do not follow SFAS 117, check here			
ō		complete lines 30 through 34.			}
set	30	Capital stock or trust principal, or current funds		30	
Asi	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	761 740	32	712 071
_	33	Total net assets or fund balances	761,749.		712,071.
	34	Total liabilities and net assets/fund balances	1,705,813.	34	1,577,140.

Form	990 (2010) JAYHAWK AREA AGENCY ON AGING, INC.	48-08	46535	Pag	ge 12		
Par	t XI 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	2,804,441				
2	Total expenses (must equal Part IX, column (A), line 25)		2,854,119.				
3	Revenue less expenses. Subtract line 2 from line 1	3	-49	-49,678			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	761,749				
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0				
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	712	2,0	71.		
Pa	t XII 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: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			ı		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
ь	Were the organization's financial statements audited by an independent accountant?		2b	X			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audīt,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a					
	separate basis, consolidated basis, or both:				ı		
	X 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 forth in the Sir	ngle Audit					
	Act and OMB Circular A-133?		3a	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь	X			

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

Inspection

Name of the organization

JAYHAWK AREA AGENCY ON AGING, INC.

Employer identification number

		JAYHAWK	AREA AGENCY	ON A	GING,	INC.			48	-0846535
Part I	Reason f		ty Status (All organiz				.) See inst	ructions.		
he organ	zation is not a	private foundation b	pecause it is: (For lines 1	through 1	1, check o	only one b	ox.)			
1 🗀	A church, cor	vention of churches	, or association of churc	ches descr	ibed in se	ction 170	(b)(1)(A)(ī)	•		
2 🔲	A school desc	cribed in section 170	0(b)(1)(A)(ii). (Attach Sc	hedule E.)						
з 🗔			al service organization o							
4 🔲	A medical res	earch organization o	perated in conjunction	with a hosi	ortal descr	ibed in se	ction 170	(b)(1)(A)(iii	i). Enter th	ne hospital's name,
	city, and state									
5	-	•	penefit of a college or ur	niversity ov	vned or op	erated by	a govern	nental und	describe	d in
		(b)(1)(A)(iv). (Comple								
6 🖳			ent or governmental uni							
7 X	-		erves a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic described in
		b)(1)(A)(vi). (Complet								
8 🖳			ection 170(b)(1)(A)(vi).						_	
9 📖			eives: (1) more than 33							
		•	ctions - subject to certa							
			exable income (less sect	iion 511 ta	x) trom bu	sinesses a	icquirea b	y tne orga	mization a	iller Julie 30, 1973.
40 🗀		509(a)(2). (Complete	erated exclusively to te	et for publi	o cofoty S	coo cootio	n 500/a)//	11		
10			perated exclusively to te perated exclusively for the						v out the r	ournoses of one or
11 📖			tions described in secti							
	•		organization and compl				.,		-,,-,-	
	a Type I	· · · · · ·	-	с 🔲 Тур			tegrated		d 🗀	Type III - Other
e 🗀			t the organization is not			-		r more disc	qualified p	persons other than
			han one or more publich							
f			ten determination from							
	supporting of	rganization, check th	is box .							
g			rganization accepted a							
	(i) A perso	n who directly or ind	rectly controls, either a	lone or tog	ether with	persons o	described	ın (ii) and (iii) below,	Yes No_
	the gove	erning body of the si	upported organization?					-		11g(i)
		•	described in (i) above?							11g(ii)
		-	person described in (i)				•			11g(iii)
h	Provide the f	ollowing information	about the supported or	ganization	(s).					
			(iii) Type of	that to the c		(u) Did vo	u notrhy the	(vi) is	the	
	of supported	(ii) EIN	organization		organization sted in your			organizatio	on in col.	(vii) Amount of support
org	anization		(described on lines 1-9 above or IRC section		document?			(i) organiz U S		Support
			(see instructions))	Yes	No	Yes	No	Yes	No	
			· · · · · · · · · · · · · · · · · · ·							
					L					
	_					<u> </u>	ļ		ļ	
						<u> </u>			+	
					-				 	
				 		<u> </u>				
Total										

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

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.)

Sec	tion A. Public Support					<u> </u>			
_	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
	Gifts, grants, contributions, and	1,,		- 1 · · · · · · · · · · · · · · · · · ·					
•	membership fees received. (Do not								
	include any "unusual grants.")	2,836,074.	2,834,541.	3,008,655.	2,855,898.	2,755,119.	14,290,287.		
2	Tax revenues levied for the organ-	1 1		1	•				
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge			j					
4	Total. Add lines 1 through 3	2,836,074.	2,834,541.	3,008,655.	2,855,898.	2,755,119.	14,290,287.		
	The portion of total contributions								
	by each person (other than a		ĺ						
	governmental unit or publicly			1					
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4			<u></u>			14,290,287.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Amounts from line 4	2,836,074.	2,834,541.	3,008,655.	2,855,898.	2,755,119.	14,290,287.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties			2 221	0 000	1 620	16 046		
	and income from similar sources	5,664.	4,291.	3,231.	2,022.	1,638.	16,846.		
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	11 000		12 101	21 252	47 604	125 020		
	assets (Explain in Part IV.)	11,099.	28,773.	17,121.	21,253.	47,004.	125,930.		
11	Total support. Add lines 7 through 10	L	l				14,433,063.		
12	•					12			
13	•		first, second, third	d, fourth, or tifth ta	x year as a section	n 501(c)(3)	▶□		
50	organization, check this box and stop		centage	•					
	ction C. Computation of Publ Public support percentage for 2010 (oluma (fl)		14	99.01 %		
	· · · · · ·			Oldfill (I))	- •	15	99.20 %		
	- College de Protection de la constant de la consta								
	16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box									
and stop here. The organization qualifies as a publicly supported organization									
178	10% -facts-and-circumstances tes	•			13, 16a, or 16b, a	nd line 14 is 10%	or more,		
•••	and if the organization meets the "fac								
	meets the 'facts-and-circumstances'						▶□		
1	10% -facts-and-circumstances tes						10% or		
	more, and if the organization meets t								
	organization meets the "facts-and-cire						▶ □		
18	Private foundation. If the organization						s <u> </u>		
						edule A (Form 990			

Schedule A (Form 990 or 990-EZ) 2010 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.)

Sec	ction A. Public Support						
Cale	ndar 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.")						
2	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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513		,				
4	Tax revenues levied for the organ-				1		
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	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						
•	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•			
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Ł	Unrelated business taxable income						
	(less section 511 taxes) from businesses				1		
	acquired after June 30, 1975						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)		•		1		
	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax vear as a secti	on 501(c)(3) organiz	zation.
•	check this box and stop here	, the organization	o 1110t, 0000114, till	o, rouring or man	tat you as a soot.	(c),(c) (c)ga	▶ □
Se	ction C. Computation of Pub	ic Support Pe	rcentage	•		•	
15	Public support percentage for 2010 (column (fl)		15	%
16	Public support percentage from 2009		-		•	16	%
	ction D. Computation of Inve			.	 	1	
17						17	%
18	Investment income percentage from	•		110 10, 001011111 (1))		18	
	33 1/3% support tests - 2010. If the			on line 14 and lin			
	more than 33 1/3%, check this box a						., is not
	33 1/3% support tests - 2009. If the						and
•	line 18 is not more than 33 1/3%, ch						. —
20	Private foundation. If the organization						
20	ate ioonaation. ii the organizatio	AL GIG HOL CHECK A	200 OII III IC 14, 13	a, or rab, cricch	THIS SON GITT SEE II		

(Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

JAYHAWK AREA AGENCY ON AGING, INC.

 $\begin{array}{c} \textbf{Employer identification number} \\ 48-0846535 \end{array}$

Par	I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the				
	organization answered "Yes" to Form 990, Part IV, line	e 6.					
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate contributions to (during year)						
3	Aggregate grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds				
	are the organization's property, subject to the organization's		Yes No				
6	Did the organization inform all grantees, donors, and donor a		e used only				
	for charitable purposes and not for the benefit of the donor of						
	Impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·	Yes No				
Par	t II Conservation Easements. Complete if the or	ganization answered 'Yes' to Form 990,	Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).					
	Preservation of land for public use (e.g., recreation or		storically important land area				
	Protection of natural habitat		tified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last				
	day of the tax year.						
	·		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c				
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	ture				
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	ne organization during the tax				
	year ▶						
4	Number of states where property subject to conservation ea	sement is located >					
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	<u></u>				
	violations, and enforcement of the conservation easements	rt holds?	. Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conservation easements	during the year ►				
7	Amount of expenses incurred in monitoring, inspecting, and						
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 17	0(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?		. Yes No				
9	In Part XIV, describe how the organization reports conservation	tion easements in its revenue and expens	se statement, and balance sheet, and				
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for						
	conservation easements.						
Pa	付削 Organizations Maintaining Collections o		Other Similar Assets.				
	Complete if the organization answered "Yes" to Form						
1a	If the organization elected, as permitted under SFAS 116 (A						
	historical treasures, or other similar assets held for public ex		ance of public service, provide, in Part XIV,				
	the text of the footnote to its financial statements that described						
b	If the organization elected, as permitted under SFAS 116 (A						
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of p	ublic service, provide the following amounts				
	relating to these items:						
	(i) Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	> \$				
	· ·		\$				
2	If the organization received or held works of art, historical tre		al gain, provide				
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	. .				
а	Revenues included in Form 990, Part VIII, line 1	• • • •	• \$				
þ	Assets included in Form 990, Part X		▶ \$				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Part VII Investments - Other Securities.	See Form 990, Part X, line 1		nod of valuation:
(a) Description of security or category (including name of security)	(b) Book value	1	of-year market value
1) Financial derivatives			
2) Closely-held equity interests		· · · · · · · · · · · · · · · · · · ·	
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)		ļ	
(G)			
(H)			
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12)		12	
Part VIII Investments - Program Related			nod of valuation:
(a) Description of investment type	(b) Book value		of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X,	(a) Description	.	(b) Book value
(A)	(a) Description		(b) Book value
(1)			
(2)		·	
(3)		· · · ·	
(5)			-
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B)) line 15.)		>
Part X Other Liabilities. See Form 990, Par			
1. (a) Description of liability		(b) Amount	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footn) line 25.)		

Schedule D (Form 990) 2010

Sche	edule D (Form 990) 2010 JAYHAWK AREA AGENCY ON AGING, INC.		48-0846535 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Fir	nancial Stat	ements
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,804,441.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,854,119.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-49,678.
4	Net unrealized gains (losses) on investments	4	
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 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-49,678.
	rt XII Reconciliation of Revenue per Audited Financial Statements With Re	venue per	
1	Total revenue, gains, and other support per audited financial statements	•	1 2,804,441.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	· · · · · · · · · · · · · · · · · · ·	
Ь	Donated services and use of facilities		-
C	Recoveries of prior year grants		
d	, , , , , , , , , , , , , , , , , , , ,		+ $ +$ $-$
e	Add lines 2a through 2d		2e U.
3	Subtract line 2e from line 1		3 2,804,441.
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 1
b	Other (Describe in Part XIV.)		- _
_C	Add lines 4a and 4b	-	4c U.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	·	5 2,804,441.
	RECONCILIZATION OF Expenses per Audited Financial Statements With E	xpenses pe	
1	Total expenses and losses per audited financial statements		1 2,854,119.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities 2a		-
D	Prior year adjustments 2b		-
c	Other losses	<u> </u>	-
d	Other (Describe in Part XIV.)		\dashv
е			2e U.
3	Subtract line 2e from line 1	•	3 2,854,119.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	· · · · · · · · · · · · · · · · · · ·		-
	Other (Describe in Part XIV.)		- .
	Add lines 4a and 4b	•	4c 0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5 2,854,119.
	rt XIV Supplemental Information		
X, lın	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 as 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to RT X, LINE 2: THE AGENCY IS A NOT-FOR-PROFIT KANSA	provide any a	dditional information.
IS	EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3)	OF THE	INTERNAL
REV	VENUE CODE.		
THE	E AGENCY HAS ADOPTED THE STANDARD REGARDING ACCOUN	TING FO	R UNCERTAINTY
IN	INCOME TAXES (FASB ASC 740-10) EFFECTIVE OCTOBER	1, 2009	. THERE WAS NO
MAT	TERIAL IMPACT ON THE AGENCYS FINANCIAL STATEMENTS	AS A RE	SULT OF THE
ADO	OPTION OF THIS STANDARD. THERE HAS BEEN NO INTERES	T OR PE	NALTIES Schedule D (Form 990) 2010
03205	4		= (, c 000) E010

Schedule D (Form 990) 2010	JAYHAWK AREA	AGENCY ON	AGING, INC	. 48-0846535 Page 5
Part XIV Supplemental Info	rmation (continued)			
RECOGNIZED NEITHER	IN THE STATEM	ENTS OF AC	TIVITIES NO	R IN THE STATEMENTS
OF FINANCIAL POSITI	ON RELATED TO	UNCERTAIN	TAX POSITION	ONS. IN ADDITION, NO
TAX POSITIONS EXIST	FOR WHICH IT	IS REASON	ABLY POSSIB	LE THAT THE TOTAL
AMOUNTS OF UNRECOGN	NIZED TAX BENE	FITS WILL	SIGNIFICANT	LY INCREASE OR
DECREASE WITHIN THE	NEXT TWELVE	MONTHS. TA	X YEARS WIT	H OPEN STATUTES OF
LIMITATIONS ARE 200	7 AND FORWARD	•		
		-		
				
				
		.		<u> </u>
				····

SCHEDULE I (Form 990)

Department of the Treasury

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

2010.
Copen to Public Inspection

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

▶ Attach to Form 990.

Schedule I (Form 990) (2010) **2 Employer identification number** 4 48-0846535 MATERIAL AID, REPAIRS (h) Purpose of grant or assistance BATHING & HOMEMAKER CONGREGATE & HOME VARIOUS SERVICES X Yes DELIVERED MEALS **TRANSPORTATION** TRANSPORTATION 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 duplicated if additional space is needed and address of organization (b) EIN (c) IRC section or government (d) Amount of cash grant and address of organization (f) Method of cash grant non-cash assistance other) 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ö ö ö ö ö ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 242,422 294. 29,736 10,000 48,824 27,570 27 INC ON AGING, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501 (C) (3) 501 (C) (3) 501 (C) (3) 48-0825212 501 (C) (3) 2 Enter total number of section 501(c)(3) and government organizations **100** JAYHAWK AREA AGENCY 48-0780983 48-0802260 48-0922918 48-6034906 20-0459379 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations JEFFERSON COUNTY HEALTH DEPARTMENT 1 (a) Name and address of organization ORGANIZATION - 410 LIBERTY STREET DOUGLAS COUNTY SENIOR SERVICES EAST TOPEKA COUNCIL ON AGING JEFFERSON COUNTY SERVICE COMMUNITY ACTION, INC. - OSKALOOSA, KS 66066 1114 SE 10TH AVENUE OSKALOOSA, KS 66066 Name of the organization LAWRENCE , KS 66044 1212 WALNUT STREET 745 VERMONT STREET ASSISTED SERVICES 101 S. KANSAS AVE TOPEKA, KS 66603 TOPEKA, KS 66607 TOPEKA, RS 66607 1000 SE HANCOCK Internal Revenue Service Part Partil

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Schedule I (Form 990) JAYHAWK AREA AGENCY ON AGING, INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	AREA AGENCY or Assistance to Gove	Y ON AGING,	INC.	ited States (Sche	dule I (Form 990), Par		48-0846535 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANSAS LEGAL SERVICES 200 N BROADWAY ST #500 WICHITA , KS 67202	48-0872528	501 (C) (3)	23,372.	0.			LEGAL ASSISTANCE
LAWRENCE MEALS ON WHEELS 1414 W 6TH ST#101 LAWRENCE , RS 66044	23-7270167	501 (C) (3)	69,686.	0.			HOME DELIVERED MEALS
MEALS ON WHEELS OF SHAWNER & JEPPERSON COUNTIES - 5724 SW HUNTOON STREET - TOPERA, RS 66604	48-0792685	501 (C) (3)	723,793.	0			CONGREGATE & HOME DELIVERED MEALS
BERVICES PL	26-2571911	501 (C) (3)	10,048.	0			HOMEMAKER & ATTENDANT Care
ADUI RAZI	48 0 - 0 0 0 0 0 0 0 0 0 0 0 0 0	501 (C) (3)	8,000,	0			RESPITE CARE
1 10	48-1035871	·] ~	20,531.	.0			TRANSPORTATION
SHAWNEE COUNTY HEALTH AGENCY 1615 SW 8TH AVE TOPEKA , KS 66606	48-6028759	'	19,647.	0.			BATHING ASSISTANCE
l ~ m 1	48-1000629	501 (C) (3)	7,500.	0			TRANSPORTATION
TRINITY IN-HOME CARE 2201 W 25TH STREET LAWRENCE , RS 66047	48-0862381	501 (c) (3)	46,665.	.0			HOMEMAKER ASSISTANCE
LHA							Schedule I (Form 990)

 - #						1						orm 990)
(h) Purpose of grai or assistance			BATHING & HOMEMAKER SEBVICES	DENVICED								Schedule I (Form 990)
(g) Description of non-cash assistance												
(f) Method of valuation	appraisal, other)											
(e) Amount of non-cash	assistance		c									
(d) Amount of cash grant			079	, n d o , O T								
(c) IRC section if applicable												
VIE (a)			4	20-2425901								
(a) Name and address of organization or government		INDSOR PLACE AT-HOME CARE, LLC	120 MESA WAY #C	AWRENCE KS 66049								LHA
	(b) EIN (c) IRC section (d) Amount of non-cash grant non-cash assistance or assistance) Description of (h) Purpose of grant or assistance or assistance) Description of (h) Purpose of grant or assistance or assistance) Description of (h) Purpose of grant or assistance or ass	Description of (h) Purpose of grant or assistance or assis	Description of (h) Purpose of grant or assistance or assistance or assistance sarting & Homemaker services	Description of (h) Purpose of grant or assistance or assistance or assistance services	Description of (h) Purpose of grant or assistance or assistance services BATHING & HOMEMAKER SERVICES	Description of (h) Purpose of grant or assistance or assistance services	Description of or assistance or assistance or assistance or assistance services	Description of (h) Purpose of grant or assistance or assistance or assistance services	Description of (h) Purpose of grant or assistance or assistance services

48-0846535

Schedule I (Form 990) (2010) JAYHAWK AREA AGENCY ON AGING, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

JAYHAWK AREA AGENCY ON AGING, INC.

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. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization JAYHAWK AREA AGENCY ON AGING, INC.	Employer identification number 48-0846535
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MI	SSION:
FOR THOSE WHO WISH TO REMAIN A STRONG AND VITAL PART OF	THE COMMUNITY.
JAAA ADVOCATES ON AGING ISSUES, BUILDS COMMUNITY PARTNER	SHIPS AND
IMPLEMENTS PROGRAMS TO HELP SENIORS LIVE INDEPENDENT AND	DIGNIFIED
LIVES.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION	MISSION:
INDEPENDENT AND DIGNIFIED LIVES.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
CARE - CLIENT ASSESSMENT AND REFERRAL EVALUATION	
EXPENSES \$ 132,849. INCLUDING GRANTS OF \$ 0. REVENUE	\$ 0.
OTHER PROGRAM SERVICES	
EXPENSES \$ 94,854. INCLUDING GRANTS OF \$ 0. REVENUE	\$ 47,684.
FORM 990, PART VI, SECTION A, LINE 6: THE DIRECTORS OF T	HE GROUP
CONSTITUTE ITS MEMBERS. THE MEMBERS APPROVE SIGNIFICANT	DECISIONS OF THE
ORGANIZATION.	
FORM 990, PART VI, SECTION B, LINE 11: THE 990 WAS REVIE	WED BY THE BOARD
CHAIR AND TREASURER AND IS SHARED WITH EXECUTIVE COMMITT	EE BEFORE FILING.
IT IS ALSO MADE AVAILABLE TO OTHER BOARD MEMBERS TO REVI	EW PRIOR TO FILING.
THE 990 IS PREPARED BY AN OUTSIDE CPA FIRM.	

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, THE CONFLICT OF INTEREST LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010) 032211 01-24-11

Schedule O (Form 990 or 990·EZ) (2010)	Page 2
Name of the organization JAYHAWK AREA AGENCY ON AGING, INC.	Employer identification number 48-0846535
POLICY IS REVIEWED WITH STAFF AND THE BOARD OF DIRECTORS.	ALL ARE THEN
REQUIRED TO SIGN THAT THEY UNDERSTAND AND WILL FOLLOW THE	POLICY.
FORM 990, PART VI, LINE 15A AND 15B	
EXECUTIVE DIRECTOR SALARY IS NEGOTIATED WITH A BOARD OF D	IRECTORS
SUB-COMMITTEE AND FINAL APPROVAL IS MADE BY THE BOARD OF	DIRECTORS. THE
KANSAS DEPARTMENT OF LABOR WEBSITE IS USED TO COMPARE SAL	ARY FOR COMPARABLE
POSITIONS. HOWEVER, NO NOTES OR NEGOTIATION MINUTES ARE D	OCUMENTED.
FORM 990, PART VI, SECTION C, LINE 19: THE FINANCIAL STAT	EMENTS AND
CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.	

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM	FORM 990-PF PAGE 1				ļ		990-PF							•
Asset	Description	Date Acquired	Method	Life	No c >	Unadjusted Cost Or Basis	Bus Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	1 LAND		ы		H.	139,000.			•••	139,000.	***		0	
	2 BUILDING	·/		200.	# # #	763,432.				763,432,	77,934.		p	77,534.
···	3 FURN & EQUIPMENT			000.	9 TAH	20,198.	•••	***		20,198.	18,249.		0.	18,249.
	4 blog improvements			00¢.	# # #	300,574.		***********		300,574,	76,119.		o	76,119.
	* TOTAL 990-PF PG 1 DEPR					1,223,204.	•	***		1,223,204.	172,302.	-	•	172,302.
				The state of the s		,								
028111 05-01-10						(D) - Asset disposed	peso		*	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	Bonus, Comm	ercial Revital	Ization Deduct	Iton, GO Zone