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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning OCT 1, 2011 **and ending** SEP 30, 2012

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
EAST CENTRAL IL AREA AGENCY ON AGING

Doing Business As

Number and street (or P O box if mail is not delivered to street address) 1003 MAPLE HILL ROAD

Room/suite

City or town, state or country, and ZIP + 4
BLOOMINGTON, IL 61704-9008

F Name and address of principal officer: MICHAEL J. O'DONNELL
SAME AS C ABOVE

D Employer identification number
37-0982325

E Telephone number
(309) 829-2065

G Gross receipts $ 6,549,468.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ N/A

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1972 **M** State of legal domicile IL

Part I Summary

1 Briefly describe the organization's mission or most significant activities: THE ORGANIZATION ADMINISTERS PROGRAMS FOR SENIOR CITIZENS WITH FUNDING FROM THE OLDER AMERICANS

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	55
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

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		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	6,878,738.	6,333,213.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,047.	8,949.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	124,878.	203,806.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,010,663.	6,545,968.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	959,427.	717,686.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,047,543.	5,882,043.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,006,970.	6,599,729.
19	Revenue less expenses. Subtract line 18 from line 12	3,693.	-53,761.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	1,164,531.	1,505,400.
21	Total liabilities (Part X, line 26)	573,134.	967,764.
22	Net assets or fund balances. Subtract line 21 from line 20	591,397.	537,636.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer Michael J O'Donnell — Date 8-6-13

MICHAEL J. O'DONNELL, EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name RICHARD LYNCH	Preparer's signature Richard Lynch	Date 8/5/2013	Check ☐ if self-employed	PTIN P01514704
Firm's name ▶ SIKICH LLP			Firm's EIN ▶	36-3168081
Firm's address ▶ 3201 W. WHITE OAKS DR., STE. 102 SPRINGFIELD, IL 62704			Phone no	(217)793-3363

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SCANNED AUG 27 2013

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission:
TO ENHANCE THE QUALITY OF LIFE FOR OLDER AMERICANS AND THEIR FAMILIES BY PROVIDING INFORMATION ABOUT AND ACCESS TO A VARIETY OF SERVICES IN THEIR COMMUNITY IN THE 16 COUNTIES OF EAST CENTRAL ILLINOIS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No
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 organization's program service accomplishments for each of its three largest program services, as measured 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

4a (Code _____) (Expenses $ 6,139,951. including grants of $ _____) (Revenue $ _____)
THE EAST CENTRAL ILLINOIS AREA AGENCY ON AGING IS A NON-PROFIT ORGANIZATION, FOUNDED IN 1972, AND AUTHORIZED UNDER THE FEDERAL OLDER AMERICANS ACT AND THE ILLINOIS ACT ON AGING TO PLAN AND ADMINISTER SERVICES FOR OLDER ADULTS AND CAREGIVERS. OUR MISSION IS TO ENABLE OLDER ADULTS TO LIVE IN THEIR HOMES WITH DIGNITY AND SAFETY, SUPPORT A SYSTEM OF COMMUNITY-BASED SERVICES, PREVENT UNNECESSARY INSTITUTIONALIZATION, AND UPHOLD THE RIGHTS OF OLDER ADULTS. ECIAAA PLANS, COORDINATES, AND ADVOCATES FOR THE DEVELOPMENT OF A COMPREHENSIVE SERVICE DELIVERY SYSTEM FOR AN ESTIMATED 158,160 PERSONS 60 YEARS OF AGE AND OLDER, AND THEIR FAMILIES IN COMMUNITIES THROUGHOUT THE 16 COUNTIES OF EAST CENTRAL ILLINOIS.

4b (Code _____) (Expenses $ _____ including grants of $ _____) (Revenue $ _____)
ADVOCACY - ECIAAA INFORMS SENIORS AND CAREGIVERS ABOUT PROPOSED LEGISLATION AND PUBLIC POLICIES, TAKES POSITIONS ON THE ISSUES, AND PRESENTS OUR POSITIONS TO ELECTED OFFICIALS AT THE LOCAL, STATE AND FEDERAL LEVELS. ECIAAA IS INVOLVED WITH THE SENIOR MEDICARE PATROL PROGRAM IN REPORTING CASES OF MEDICARE FRAUD, AND COMMUNITY PRESENTATIONS.

PLANNING, PROGRAM DEVELOPMENT AND COORDINATION - ECIAAA ASSESSES THE NEEDS OF SENIORS AND CAREGIVERS, IDENTIFIES ISSUES FOR LONG RANGE PLANNING, SETS PRIORITIES FOR FUNDING, COORDINATES SERVICES, DEVELOPS NEW OR EXPANDED SERVICES, AND FORMS PARTNERSHIPS WITH OTHER ORGANIZATIONS, FOR EXAMPLE, OUR COLLABORATION WITH CENTERS FOR

4c (Code _____) (Expenses $ _____ including grants of $ _____) (Revenue $ _____)
EAST CENTRAL ILLINOIS AGENCY ON AGING PLANS, COORDINATES, AND ADVOCATES FOR THE DEVELOPMENT OF A WIDE RANGE OF OPPORTUNITIES AND SERVICES TO PROMOTE THE HEALTH, INDEPENDENCE, DIGNITY AND AUTONOMY OF OLDER PERSONS, AND TO SUPPORT FAMILIES CARING FOR OLDER PERSONS, AND GRANDPARENTS AND OTHER RELATIVE RAISING CHILDREN. THESE OPPORTUNITIES AND SERVICES INCLUDE:

ACCESS SERVICES INCLUDING A NETWORK OF 12 COORDINATED POINTS OF ENTRY FOR THE PROVISION OF INFORMATION & ASSISTANCE, CORRDINATING WITH 6 CARE COORDINATION UNITS, AGING & DISABILITY RESOURCE CENTER PROJECT AND SUPPORTING RURAL PUBLIC TRANSIT FOR THE PROVISION OF AFFORDABLE AND ACCESSIBLE TRANSPORTATION FOR OLDER ADULTS. REVENUE FOR SERVICES WAS

4d Other program services (Describe in Schedule O.)
(Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4e **Total program service expenses** ▶ 6,139,951.

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	X	
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, 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 assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		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 assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		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
e	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		X
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, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
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		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25*	24a		X
b	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		
d	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 disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
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		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
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	X	
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		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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*	35b		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
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		X
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	X	

Part V 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	1a	3		
b	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		
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	55		
b	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
b	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		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		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5c		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		6a		X
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?		6b		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	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		X
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 to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter.				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
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	12b			
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?		13a		
	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	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

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 [X]

Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1a	18		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	18		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
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			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ IL

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply.

[ ] Own website [ ] Another's website [X] Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

MICHAEL J. O'DONNELL - 309-829-2065
1003 MAPLE HILL ROAD, BLOOMINGTON, IL 61704-9327

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 [X]

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KATHY MUNDAY BOARD	0.50	X						0.	0.	0.
(2) FAITH ROBERTS BOARD	0.50	X						0.	0.	0.
(3) STEPHEN ARNEY CHAIRPERSON	0.50	X						0.	0.	0.
(4) ELI SIDWELL, JR. BOARD	0.50	X						0.	0.	0.
(5) TOM WEBB TREASURER	0.50	X		X				0.	0.	0.
(6) PHYLLIS GREEN NOMINATING CHAIRPERSON	0.50	X						0.	0.	0.
(7) PEGGY BUSEY BOARD	0.50	X						0.	0.	0.
(8) DON MCGEE CHAIRPERSON	0.50	X						0.	0.	0.
(9) JOHN DOWLING BOARD	0.50	X						0.	0.	0.
(10) LAURIE WOLLRAB BOARD	0.50	X						0.	0.	0.
(11) JUDY CAMPBELL BOARD	0.50	X						0.	0.	0.
(12) PAUL ROSENBERGER 1ST VICE CHAIRPERSON	0.50	X						0.	0.	0.
(13) ORA JELKS BOARD	0.50	X						0.	0.	0.
(14) RUTH LIPIC SECRETARY	0.50	X		X				0.	0.	0.
(15) JERRY PRIDEAUX BOARD	0.50	X						0.	0.	0.
(16) RON WHITE 2ND VICE CHAIRPERSON	0.50	X						0.	0.	0.
(17) COLLEEN VAUGHAN BOARD	0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ROSE WALLACE ADVOCACY CHAIRPERSON	0.50	X						0.	0.	0.
(19) MICHAEL J O'DONNELL (SEE SCHEDU EXECUTIVE DIRECTOR	50.00			X				108,711.	0.	13,045.
(20) SUSAN REDMAN (SEE SCHEDULE O) DEPUTY DIRECTOR	50.00			X				96,054.	0.	11,527.
1b Sub-total						▶		204,765.	0.	24,572.
c Total from continuation sheets to Part VII, Section A						▶		0.	0.	0.
d Total (add lines 1b and 1c)						▶		204,765.	0.	24,572.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 1

		Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	6,333,213.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f $					
	h **Total.** Add lines 1a-1f	▶	6,333,213.			
Program Service Revenue		Business Code				
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f	▶				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	1,949.			1,949.
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
		(i) Real / (ii) Personal				
	6 a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	▶				
		(i) Securities / (ii) Other				
	7 a Gross amount from sales of assets other than inventory	10,500.				
	b Less: cost or other basis and sales expenses	3,500.				
	c Gain or (loss)	7,000.				
	d Net gain or (loss)	▶	7,000.			7,000.
	8 a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events	▶				
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
	Miscellaneous Revenue	Business Code				
	11 a MISCELLANEOUS	900099	203,806.	203,806.		
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d	▶	203,806.			
	12 **Total revenue.** See instructions	▶	6,545,968.	203,806.	0.	8,949.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	204,765.	122,859.	81,906.	
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	351,425.	171,583.	179,842.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	54,657.	38,955.	15,702.	
9 Other employee benefits	55,791.	36,011.	19,780.	
10 Payroll taxes	51,048.	38,082.	12,966.	
11 Fees for services (non-employees):				
a Management				
b Legal	11,898.	6,903.	4,995.	
c Accounting	32,343.	18,303.	14,040.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	1,881.	1,214.	667.	
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	33,600.	18,225.	15,375.	
17 Travel	23,024.	14,484.	8,540.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	20,319.	16,419.	3,900.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	27,929.		27,929.	
23 Insurance	13,120.	11,844.	1,276.	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PROJECTS	5,534,991.	5,534,991.		
b EDP	89,457.	43,622.	45,835.	
c TELEPHONE	29,112.	23,411.	5,701.	
d CONSULTING	23,964.	23,964.		
e All other expenses	40,405.	19,081.	21,324.	
25 **Total functional expenses.** Add lines 1 through 24e	6,599,729.	6,139,951.	459,778.	0.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		587,846.	1	575,589.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		409,832.	3	787,549.
	4	Accounts receivable, net		7,831.	4	1,825.
	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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		28,744.	9	12,667.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 229,025.			
	b	Less accumulated depreciation	10b 101,255.	130,278.	10c	127,770.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		1,164,531.	16	1,505,400.
Liabilities	17	Accounts payable and accrued expenses		117,172.	17	116,722.
	18	Grants payable		362,766.	18	773,569.
	19	Deferred revenue		10,728.	19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		82,468.	25	77,473.
	26	**Total liabilities.** Add lines 17 through 25		573,134.	26	967,764.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		483,803.	27	502,018.
	28	Temporarily restricted net assets		107,594.	28	35,618.
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		591,397.	33	537,636.
	34	Total liabilities and net assets/fund balances		1,164,531.	34	1,505,400.

Part 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	6,545,968.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,599,729.
3	Revenue less expenses. Subtract line 2 from line 1	3	-53,761.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	591,397.
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	537,636.

Part 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 ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☒ 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 Single Audit Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	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

2011

Open to Public Inspection

Name of the organization	Employer identification number
EAST CENTRAL IL AREA AGENCY ON AGING	37-0982325

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ 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 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ 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 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ 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 II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii)	A family member of a person described in (i) above?		
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6373881.	6620487.	6491103.	6878738.	6333213.	32697422.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	6373881.	6620487.	6491103.	6878738.	6333213.	32697422.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						32697422.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	6373881.	6620487.	6491103.	6878738.	6333213.	32697422.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	18,830.	6,972.	1,575.	849.	1,949.	30,175.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		27,792.	3,990.	124,878.	203,806.	360,466.
11 **Total support.** Add lines 7 through 10						33088063.

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	98.82 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	99.38 %

16a **33 1/3% support test - 2011.** 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 - 2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

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 in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support** (Add lines 9, 10c, 11, and 12.)						

14 **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

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2011.** 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 organization ▶ ☐

b **33 1/3% support tests - 2010.** 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 ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

SCHEDULE D (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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number
37-0982325

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 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 advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e g , recreation or education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified 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
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it 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 enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense 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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ _____ %
c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i)		
3a(ii)		
3b		

(i) unrelated organizations
(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		229,025.	101,255.	127,770.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				127,770.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must 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
(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, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(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, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED VESTED VACATION	77,473.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	77,473.

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

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,545,968.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,599,729.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-53,761.
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	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-53,761.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	6,545,968.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	0.
3	Subtract line **2e** from line **1**			3	6,545,968.
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	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12)*			5	6,545,968.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	6,599,729.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	0.
3	Subtract line **2e** from line **1**			3	6,599,729.
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18)*			5	6,599,729.

Part XIV Supplemental Information

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, line 2; 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.

PART X, LINE 2: EAST CENTRAL ILLINOIS AREA AGENCY ON AGING, INC., AS A CHARITABLE ORGANIZATION, IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SIMILAR PROVISIONS OF STATE TAX LAWS AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(2).

IN ACCORDANCE WITH FASB ASC 740-10 WHICH ADDRESSES INCOME TAXES, THE AREA AGENCY BELIEVES THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS RESULTING

Part XIV Supplemental Information *(continued)*

IN LIABILITIES THAT WOULD HAVE BEEN REQUIRED TO BE RECORDED FOR THE YEAR ENDED SEPTEMBER 30, 2012.

THE AREA AGENCY'S FORM 990 FOR 2008, 2009, AND 2010 ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE (IRS), GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

SCHEDULE N
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.**

▶ **Attach certified copies of any articles of dissolution, resolutions, or plans.**

▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number

37-0982325

Part I **Liquidation, Termination, or Dissolution.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Part I can be duplicated if additional space is needed.

1 (a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity

		Yes	No
2	Did or will any officer, director, trustee, or key employee of the organization:		
a	Become a director or trustee of a successor or transferee organization?	2a	
b	Become an employee of, or independent contractor for, a successor or transferee organization?	2b	
c	Become a direct or indirect owner of a successor or transferee organization?	2c	
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?	2d	

e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III. ▶

Part I **Liquidation, Termination, or Dissolution** *(continued)*

			Yes	No
	Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal -0-.			
3	Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III	3		
4a	Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	4a		
b	If "Yes," did the organization provide such notice?	4b		
5	Did the organization discharge or pay all of its liabilities in accordance with state laws?	5		
6a	Did the organization have any tax-exempt bonds outstanding during the year?	6a		
b	Did the organization discharge or defease all of its tax-exempt bond liabilities during the tax year in accordance with the Internal Revenue Code and state laws?	6b		
c	If "Yes," to line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III			

Part II **Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.

1 (a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
DURING THE YEAR, THE CONTRACT WITH THE ILLINOIS DEPARTMENT OF AGING RELATING TO THE AGENCY'S TILE V		0.				
PROGRAM WAS CANCELLED BY THE AREA AGENCY ON MARCH 31, 2012. AS A RESULT THE PROGRAM WAS CLOSED. THE		0.				
RESULTS OF ACTIVITES HAVE BEEN CLASSIFIED AS DISCONTINUED OPERATIONS AS A LOSS OF $815.		0.				

			Yes	No
2	Did or will any officer, director, trustee, or key employee of the organization:			
a	Become a director or trustee of a successor or transferee organization?	2a		X
b	Become an employee of, or independent contractor for, a successor or transferee organization?	2b		X
c	Become a direct or indirect owner of a successor or transferee organization?	2c		X
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	2d		X
e	If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III. ▶			

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number

37-0982325

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ACT AND THE ILLINOIS GENERAL REVENUE FUND.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THERE ARE 629 AREA AGENCIES ON AGING IN THE UNITED STATES, AUTHORIZED BY THE FEDERAL OLDER AMERICANS ACT. ECIAAA IS ONE OF THIRTEEN AREA AGENCIES ON AGING AUTHORIZED BY THE ILLINOIS ACT ON AGING AND DESIGNATED BY THE ILLINOIS DEPARTMENT ON AGING. ECIAAA SERVES PLANNING AND SERVICE AREA 05.

ECIAAA IS GOVERNED BY A CORPORATE BOARD COMPRISING TWENTY MEMBERS REPRESENTING 16 COUNTIES. THE CORPORATE BOARD ESTABLISHES POLICIES AND PRIORITIES, AND MAKES DECISIONS ABOUT PROGRAMS AND FUNDING.

ECIAAA IS ADVISED BY AN ADVISORY COUNCIL COMPRISING UP TO 32 MEMBERS, WITH A MAJORITY OF MEMBERS 60 YEARS OF AGE AND OLDER. THE ADVISORY COUNCIL INFORMS THE AREA AGENCY ON AGING ABOUT THE NEEDS AND PREFERENCES OF OLDER PERSONS AND THEIR CAREGIVERS AND PROVIDERS ADVICE ON THE AREA PLAN AND SENIOR SERVICES.

ECIAAA PLANS, COORDINATES, AND ADVOCATES FOR THE DEVELOPMENT OF A WIDE RANGE OF OPPORTUNITIES AND SERVICES TO PROMOTE THE HEALTH, INDEPENDENCE, DIGNITY, AND AUTONOMY OF OLDER PERSONS, AND TO SUPPORT FAMILIES CARING FOR OLDER PERSONS, AND GRANDPARENTS AND OTHER RELATIVES RAISING CHILDREN. THESE OPPORTUNITIES INCLUDE:

Name of the organization: EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number: 37-0982325

ACCESS SERVICES INCLUDING: A NETWORK OF 12 COORDINATED POINTS OF ENTRY TO PROVIDE INFORMATION & ASSISTANCE; AND COORDINATING WITH 6 CARE COORDINATION UNITS AND 7 RURAL PUBLIC TRANSIT AGENCIES.

IN-HOME SERVICES INCLUDING: HOME DELIVERED MEALS, INDIVIDUAL NEEDS ASSESSMENTS FOR HOME DELIVERED MEALS, RESPITE CARE, AND CONSUMER-DIRECTED, AND OTHER LONG-TERM SERVICES AND SUPPORTS (LTSS).

COMMUNITY SERVICES INCLUDING: CONGREGATE MEALS, LEGAL ASSISTANCE, SENIOR EMPLOYMENT SPECIALIST PROGRAM AND COORDINATION WITH MULTI-PURPOSE SENIOR CENTERS.

HEALTHY AGING PROGRAMS SUCH AS: CHRONIC DISEASE SELF MANAGEMENT PROGRAM, DIABETES SELF MANAGEMENT PROGRAM, GERONTOLOGICAL COUNSELING WITH PEARLS, AND STRONG FOR LIFE.

CAREGIVER SUPPORT PROGRAMS INCLUDING: CAREGIVER ADVISORY SERVICES, RESPITE SERVICES, LEGAL ASSISTANCE, AND GAP FILLING SERVICES FOR CAREGIVERS AND GRANDPARENTS RAISING GRANDCHILDREN.

ELDER RIGHTS PROGRAMS INCLUDING THE ELDER ABUSE & NEGLECT PROGRAM (ANE), THE LONG TERM CARE OMBUDSMAN PROGRAM (LTCOP), AND THE SENIOR MEDICARE PATROL (SMP).

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: INDEPENDENT LIVING TO DEVELOP AN AGING AND DISABILITY RESOURCE CENTER NETWORK IN AREA 05.

Name of the organization: EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number: 37-0982325

SUPPORTING COMMUNITY PROGRAMS ON AGING - ECIAAA AWARDS FEDERAL AND STATE GRANT ASSISTANCE TO LOCAL AGENCIES FOR THE PROVISION OF SERVICES TO SENIORS AND CAREGIVERS. SERVICES ARE AVAILABLE TO PERSONS 60 AND OLDER, CAREGIVERS OF PERSONS 60 AND OLDER, AND GRANDPARENTS AND OTHER RELATIVES RAISING CHILDREN 18 AND UNDER. OLDER PERSONS AND THEIR FAMILIES SHOW THEIR SUPPORT BY DONATING THEIR TIME, TALENTS AND VOLUNTARY CONTRIBUTIONS. OLDER AMERICANS ACT SERVICES ARE TARGETED TO OLDER ADULTS IN GREATEST SOCIAL AND ECONOMIC NEED, ESPECIALLY LOW-INCOME MINORITY OLDER PERSONS AND PERSONS WITH LIMITED ENGLISH PROFICIENCY, AND OLDER ADULTS IN RURAL AREAS.

DEVELOPING COMMUNITY-BASED LONG-TERM SERVICES AND SUPPORTS - ECIAAA WORKS WITH COORDINATED POINTS OF ENTRY, COMPREHENSIVE CARE COORDINATION UNITS, CENTERS FOR INDEPENDENT LIVING, HOSPITALS, AND SERVICE PROVIDERS IN THE AGING NETWORK TO HELP ADULTS MAKE SUCCESSFUL TRANSITIONS FROM HOME, TO HOSPITAL, TO REHABILITATION FACILITIES, AND HOME AGAIN. WE ARE ALSO COLLABORATING WITH THE VA ILLIANA HEALTHCARE SYSTEM AND COMPREHENSIVE CARE COORDINATION UNITS ON THE VETERANS-DIRECTED HOME AND COMMUNITY BASED SERVICES PROGRAM TO PROVIDE CONSUMER-DIRECTED SERVICES TO ENABLE DISABLED VETERANS TO LIVE INDEPENDENTLY AT HOME.

ADVOCACY FOR RESIDENTS IN LONG TERM CARE FACILITIES - ECIAAA SPONSORS A REGIONAL LONG TERM CARE OMBUDSMAN PROGRAM THROUGH A GRANT WITH THE ILLINOIS DEPARTMENT ON AGING AND THE OFFICE OF THE STATE OMBUDSMAN. THE OMBUDSMAN PROGRAM INVESTIGATES COMPLAINTS MADE BY OR ON BEHALF OF RESIDENTS OF LICENSED LONG TERM CARE FACILITIES, ASSISTED LIVING FACILITIES AND SUPPORTIVE LIVING FACILITIES. THE OMBUDSMAN VISIT RESIDENTS, INFORM RESIDENTS ABOUT THEIR RIGHTS, REFER RESIDENTS TO

Name of the organization: EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number: 37-0982325

TRANSITION COORDINATORS TO FACILITATE THE TRANSITION TO COMMUNITY-BASED LIVING ARRANGEMENTS, AND ADVOCATE FOR PUBLIC POLICIES AND CULTURE CHANGE PRACTICES TO IMPROVE THE QUALITY OF LIFE OF THE RESIDENTS.

RESPONDING TO ELDER ABUSE AND NEGLECT - ECIAAA IS THE REGIONAL ADMINISTERING AGENCY FOR THE ELDER ABUSE AND NEGLECT PROGRAM IN AREA 05 UNDER A GRANT WITH THE ILLINOIS DEPARTMENT ON AGING. ECIAAA MANAGES CONTRACTS WITH SIX ELDER ABUSE PROVIDER AGENCIES WHO INVESTIGATE REPORTS OF ALLEGED ABUSE, NEGLECT, EXPLOITATION, AND SELF NEGLECT OF OLDER PERSONS, AND PROVIDE ASSISTANCE TO VULNERABLE ADULTS.

SENIOR EMPLOYMENT PROGRAM - ECIAAA RESPONDS TO REQUESTS FROM PERSONS 55 AND OLDER WHO ARE SEEKING EMPLOYMENT AND TRAINING OPPORTUNITIES THROUGH THE SENIOR EMPLOYMENT SPECIALIST PROGRAM, FUNDED THROUGH A GRANT WITH THE ILLINOIS DEPARTMENT ON AGING. THE ECIAAA OPERATIONS SPECIALIST LINKS OLDER PERSONS SEEKING EMPLOYMENT AND TRAINING TO AGENCIES SPONSORING THE SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (TITLE V OF THE OLDER AMERICANS ACT), AND ILLINOIS WORKNET CENTERS SERVING THE 16 COUNTIES IN AREA 05.

ECIAAA SUPPORTS A NETWORK OF 12 COORDINATED POINTS OF ENTRY PROVIDING INFORMATION AND ASSISTANCE FOR OLDER PERSONS AND THEIR FAMILIES IN OUR 16-COUNTY AREA.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
OVER $1.333 MILLION IN FEDERAL, STATE AND LOCAL MATCH MONIES.
INFORMATION & ASSISTANCE SERVED 17,858 PERSONS AND MADE CONTACTS WITH 42,708. TRANSPORTATION SERVED 1,344 PEOPLE AND MADE 42,820 ONE-WAY

Name of the organization: EAST CENTRAL IL AREA AGENCY ON AGING

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TRIPS.

IN-HOME SERVICES INCLUDING HOME DELIVERED MEALS, INDIVIDUAL NEEDS ASSESSMENTS FOR HOME DELIVERED MEALS, AND RESPITE CARE. REVENUE FOR INCOME SERVICES WAS OVER $2.617 MILLION IN FEDERAL, STATE, AND LOCAL MATCH MONIES. HOME DELIVERED MEALS SERVED 2,905 PEOPLE AND MADE 341,954 MEALS. INDIVIDUAL NEEDS ASSESSMENT SERVED 2,384 PEOPLE AND SPENT 4,780 HOURS. RESPITE CARE SERVED 1 PERSON AND SPENT 29 HOURS.

COMMUNITY SERVICES INCLUDING CONGREGATE MEALS AND LEGAL ASSISTANCE. REVENUE FOR SERVICES WAS OVER $1.978 MILLION IN FEDERAL, STATE AND LOCAL MATCH. CONGREGATE MEALS SERVED 5,557 PERSONS AND 175,561 MEALS. LEGAL ASSISTANCE SERVED 518 PERSONS AND SPENT 2,408 HOURS OF STAFF TIME.

HEALTHY AGING PROGRAMS SUCH AS CHRONIC DISEASE SELF MANAGEMENT PROGRAM, STRONG FOR LIFE, MEDICATION MANAGEMENT WITH DIABETES SELF MANAGEMENT PROGRAM, AND GERONTOLOGICAL COUNSELING WITH PEARLS. REVENUE FOR SERVICES WAS OVER $265 THOUSAND IN FEDERAL, STATE AND LOCAL MATCH. CHRONIC DISEASE SELF MANAGEMENT SERVED 296 PERSONS AND HELD 36 CLASSES. STRONG FOR LIFE SERVED 406 PERSONS AND TRAINED 75 INSTRUCTORS AND COACHES. MEDICATION MANAGEMENT - DIABETES SELF MANAGEMENT PROGRAM SERVED 46 PERSONS AND STAFF SPENT 1,598 HOURS ON THESE SERVICES. GERONTOLOGICAL COUNSELING - PEARLS SERVED 134 PERSONS AND HELD 4,322 SESSIONS.

CAREGIVER SUPPORT PROGRAMS INCLUDING: CAREGIVER ADVISORY SERVICES, RESPITE SERVICES, LEGAL ASSISTANCE, AND GAP FILLING SERVICES FOR

Name of the organization: EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number: 37-0982325

CAREGIVERS AND GRANDPARENTS RAISING GRANDCHILDREN. REVENUE FOR SERVICES WAS OVER $489 THOUSAND IN FEDERAL, STATE AND LOCAL MATCH. CAREGIVER ADVISORY COUNSELING SERVED 1,327 PERSONS AND HELD 9,235 SESSIONS. SUPPORT GROUPS SERVED 282 PERSONS AND HELD 117 SESSIONS. RESPITE SERVED 62 PERSONS AND STAFF SPENT 979 HOURS ON THESE SERVICES. GAP FILLING SERVED 73 PERSONS. LEGAL ASSISTANCE SERVED 28 PERSONS AND STAFF SPENT 166 HOURS ON THESE SERVICES.

ELDER RIGHTS PROGRAMS INCLUDING THE ELDER ABUSE AND NEGLECT PROGRAM (ANE), THE LONG TERM CARE OMBUDSMAN PROGRAM (LTCOP), AND THE SENIOR MEDICARE PATROL (SMP). REVENUE FOR THESE SERVICES WAS OVER $1.271 MILLION IN FEDERAL, STATE AND LOCAL MATCH. ELDER ABUSE & NEGLECT COMPLETED 1,101 INVESTIGATED REPORTS. LONG TERM CARE OMBUDSMAN CONDUCTED 702 FACILITY VISITS, RESPONDED TO 1,360 INQUIRIES, INVESTIGATED 345 CASES, AND FILED 563 COMPLAINTS. SENIOR MEDICARE PATROL MADE 12 COMMUNITY PRESENTATIONS.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PRESENTED AT JOINT COMMITTEES PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ANY PERSON DIRECTING, EMPLOYED BY, PARTICIPATING IN, OR WITH RESPONSIBILITIES FOR THE SELECTION OR DESIGNATION OF THE LTC OMBUDSMAN PROGRAM SHALL COMPLETE THE ECIAAA CONFLICT OF INTEREST FORM. THE COMPLETED CONFLICT OF INTEREST FORMS MUST BE FILED IN EACH STAFF MEMBER'S PERSONNEL FILE. IF A CONFLICT ARISES, THE RELATIONSHIP MUST BE DISCLOSED TO THE EXECUTIVE DIRECTOR WITHIN 5 DAYS. FAILURE TO DISCLOSE SHALL BE GROUNDS FOR TERMINATION OF EMPLOYMENT OR POSITION OF RESPONSIBILITY.

Name of the organization: EAST CENTRAL IL AREA AGENCY ON AGING

Employer identification number: 37-0982325

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS DETERMINES ALL COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS APPLICATION FOR EXEMPTION AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, LINE 1A

ADDITIONAL INFORMATION FOR OFFICERS REPORTABLE COMPENSATION

THE REPORTABLE COMPENSATION FOR THE OFFICERS (EMPLOYEES) REPORTED IN COLUMN D, INCLUDES (1) AMOUNTS FOR ACCRUED VACATION PAYOUT THAT ARE PAID OUT WHEN EMPLOYEES REACH THE MAXIMUM 3,484 FOR MICHAEL J. O'DONNELL (2) ONE-TIME PAYMENTS ASSOCIATED WITH ECIAAA ADMINISTERING OVERSIGHT OF THE VERMILLION COUNTY CASE COORDINATION UNIT ON AN EMERGENCY BASIS AT THE REQUEST OF THE ILLINOIS DEPARTMENT ON AGING, AND (3) COMPENSATION PAID IN LIEU OF THE EMPLOYEES TAKING HEALTH INSURANCE BENEFITS OFFERED BY ECIAAA.

THE PROCESS FOR REVIEW OF THE FINANCIAL STATEMENTS HAS NOT CHANGED FROM THE PRIOR YEAR.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return See instructions	EAST CENTRAL IL AREA AGENCY ON AGING	[X] 37-0982325
	Number, street, and room or suite no. If a P.O. box, see instructions. 1003 MAPLE HILL ROAD	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code For a foreign address, see instructions. BLOOMINGTON, IL 61704-9008	

Enter the Return code for the return that this application is for (file a separate application for each return) . . [0 1]

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ MICHAEL J. O'DONNELL 1003 MAPLE HILL ROAD - BLOOMINGTON, IL 61704-9327
  Telephone No. ▶ 309-829-2065 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until AUGUST 15, 2013 .

5 For calendar year _____, or other tax year beginning OCT 1, 2011 , and ending SEP 30, 2012 .

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NECESSARY TO GATHER SUFFICIENT INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 0.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶ 5/14/13

Form 8868 (Rev. 1-2012)

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