## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

ganization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

		2008 calendar year, or tax year beginning JUL 1, 2008 and ending J	UN 30, 2009				
_	heck if	C Name of organization	D Employer identification number				
	pplicable	Use IRS					
	Addres change	s label or MID-CUMBERLAND COMMUNITY ACTION AGENCY					
	Name change	type	62-0859072				
	]Initial  return	See Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number				
	Termin	Specific 222 TECEND DRIVE (D.O. BOY 210) 102	(615)742-1113				
	ation Amend						
	⊥return ∏Applic		G Gross receipts 13,600,163.				
L	Lition pendir		H(a) Is this a group return for affiliates?  Yes X No				
		233 LEGENDS DRIVE, LEBANON, TN 37087	H(b) Are all affiliates included? Yes No				
	-07.07	mpt status: X 501(c) (3 ) ◀ (insert no )	If "No," attach a list (see instructions)				
		e: ► MID-CUMBERLANDCAA. COM					
			H(c) Group exemption number ► of formation: 1971 M State of legal domicile: T				
	rt I	organization: X Corporation Trust Association Other ► L Year of Summary	or formation. 1971 M State of legal domicile. 11				
	,		MILITEC/INDIVIDUALC				
ဗ	l .	Briefly describe the organization's mission or most significant activities: TO HELP FA					
Jan 1	l '	TOWARD SELF SUFFICIENCY BY PROVIDING COMPREHEN					
Activities & Governance	_	Check this box  if the organization discontinued its operations or disposed of more	l l'				
ုင္ပ	l	Number of voting members of the governing body (Part VI, line 1a)	3 2				
9	l	Number of independent voting members of the governing body (Part VI, line 1b)	4 . 2				
ies	l	Total number of employees (Part V, line 2a)	5 21				
ţi		Total number of volunteers (estimate if necessary)	6 194				
Act	l	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 0				
	b	Net unrelated business taxable income from Form 990-T, line 34	7ь 0				
			Prior Year Current Year				
e e	8	Contributions and grants (Part VIII, line 1h)	10,964,278, 13,356,597				
en	9	Program service revenue (Part VIII, line 2g)	549,777. 241,296				
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,813. 1,658				
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	612				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>11,515,868.</u> <u>13,600,163</u>				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1·3)	<u>2,729,778.</u> <u>4,997,973</u>				
	14	Benefits paid to or for members (Part IX, column (A), line 4)					
S S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,545,498. 6,367,809				
ŠUŠ	16 a	Professional fundraising fees (Part IX, column (A), line 11e)					
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,281,490. 2,354,362				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), RECEIVED	11,556,766. 13,720,144				
		Revenue less expenses. Subtract line 18 from line 12	<40,898.> <119,981				
Assets or Balances			Beginning of Year End of Year_				
sets	20	fotal assets (Part X, line 16)	2,315,063. 2,212,297				
ASS	21	Total liabilities (Part X, line 26)	463,781. 480,996				
Net /	l .	Vet assets or fund balances. Subtract line 21 from line 20	1,851,282. 1,731,301				
	irt II	Signature Block					
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, a and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	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					
Sigr	n	March Cokes	05, 26,2010				
Her		Signature of officer	Date				
1101		KREDA YOKLEY, EXECUTIVE DIRECTOR					
		Type or print name and title					
			Preparer's identifying number				
Paid	l	signature MARK E. FOLLIS, CPA 05/03/10 em	(see instructions)				
Prep	arer's	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F7				
Use	Only	yours if DEMPSET VANIKEASE & FOULTS PLUC	EIN ►				
		address and	Dharas 5 /615\000 6666				
		MURFREESBORO, TENNESSEE 37130	Phone no. ► (615)893-6666				
May	the IF	S discuss this return with the preparer shown above? (see instructions)	X Yes N				

832001 12-18-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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•			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_		<u>X</u>
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		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_		<u> </u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any 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_		<u>X</u>
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_		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	1	.	
	Schedule D, Part III	8		<u>X</u> _
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_		<u>X</u>
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_ <u>X</u> _
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the U.S?	14a		<u>X</u>
b				
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		İ	
	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u>X</u>
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 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, questions 3, 4, or 5? If "Yes," complete Schedule J	23		<u> </u>
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 questions 24b-24d and complete Schedule K.	ا مما		v
	If "No", go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24d		
EJd	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
<b>h</b>	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	200	-	
J	prior year? 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	200		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х
			990 (	

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Part IV | Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other		<b> </b>	
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	_28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
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		Х
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		Х
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
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		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		Х

Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 431 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 213 filed for the calendar year ending with or within the year covered by this return 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За Х b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O Зb 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)? Х 4a **b** If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Peport 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 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? ... ... 5c 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 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 X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Section 501(c)(3) and other 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: N/A 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 N/A 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Form **990** (2008) (L

Form 990 (2008) MID-CUMBERLAND COMMUNITY ACTION AGENCY 62-0859072 Pa
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>Sec</u>	tion A. Governing Body and Management		<b>,</b>	
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,	1		
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body  1a 2.	<u> </u>		
b	Enter the number of voting members that are independent . 1b 2:	L		
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_	1	<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	_ 4	<u> </u>	<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_5		<u>X</u>
6	Does the organization have members or stockholders?	_ 6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u> </u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
	·	9a		<u>X</u>
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?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		İ	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or 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	11		<u> X</u>
Sec	tion B. Policies			
			Yes	<u>No</u>
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		<u>X</u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c		<u>X</u>
13	Does the organization have a written whistleblower policy?	13		<u>X</u>
14	Does 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:			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	X	
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u>X</u>
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?	16b		
Sec	tion C. Disclosure	_		
17	List the states with which a copy of this Form 990 is required to be filed ►TN			
18	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			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ıncıal	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ition:	<b></b> _	
	TRINA HUNT - 615-742-1113			
	233 LEGEND DRIVE, LEBANON, TN 37088			
83200 12-18-	6 08	Form	990 (	2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List 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.

Name and Title	Check this box in the organization did not co		ly Oi	ilcei			יו, נוי	usie			
Check all that apply  Compensation from related organizations (W-2/1099-MISC)   Compensation from the organization from the orga	(A)	(B)							(D)	(E)	(F)
Per   Week   Per   Name and Title	_	_, ا							•		
Week   State		⊢÷	necr	r an	tnat	Т	yy) T	1	· •		
GARY NORWOOD BOARD MEMBER BOARD MEMBER 1.00 X 0. 0. 0. 0. MARTHA DANIEL KIRBY BOARD MEMBER 1.00 X 0. 0. 0. 0. MARILYN RULE BOARD MEMBER 1.00 X 0. 0. 0. 0. JAMES HUBBARD BOARD MEMBER 1.00 X 0. 0. 0. 0. ROBERT FARMER BOARD MEMBER 1.00 X 0. 0. 0. 0. ROBERT BOARD BOARD MEMBER 1.00 X 0. 0. 0. 0.  ERNEST BURGESS BOARD MEMBER 1.00 X 0. 0. 0. 0.  ERNEST BURGESS BOARD MEMBER 1.00 X 0. 0. 0. 0.  MICHAEL SNIDER BOARD MEMBER 1.00 X 0. 0. 0. 0. MICHAEL SNIDER BOARD MEMBER 1.00 X 0. 0. 0. 0.  GRACE MORELAND BOARD MEMBER 1.00 X 0. 0. 0. 0.  GRACE MORELAND BOARD MEMBER 1.00 X 0. 0. 0. 0.  O. O. O.  O. O.  O. O. O.  O. O.  O. O. O.  O. O.  O. O. O.  O.			ecto		İ			1		l	
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WILLIAM DURHAM		1									
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THOMAS DOUGLAS		1 00		1							
BOARD MEMBER 1.00 X 0. 0. 0. 832007 12-18-08 Form 990 (2008)		T + 00	ΙΛ	1		<u> </u>			<u> </u>	0.	

832007 12-18-08

(A) Name and business address	(B) Description of services	(C) Compensation
TUCKESSEE, 49 MORRISON SUBDIVISION,	WEATHERIZATION TO	
ADAIRVILLE, KY 42202	HOMES UNDER THE WAP	528,022.
RICHARDSON HOME IMPROVEMENT	WEATHERIZATION TO	• •
5032 BONNAMEADE DRIVE, HERMITAGE, TN 37076	HOMES UNDER THE WAP	304,330.
C&W WEATHERIZATION	WEATHERIZATION TO	
703 MATLOCK ROAD, AUBURN, KY 42206	HOMES UNDER THE WAP	125,490.
2 Total number of independent contractors (including those in 1) who received mi	ore than \$100,000 in compensation	
2 Total number of independent contractors (including those in 1) who received me from the organization ► 3	ore than \$100,000 in compensation	

				ID COMMUN	ITY ACTION	AGENCY	<u>62-0859</u>	072 Page <b>9</b>
Pa	rt VII	II Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
환화	1 a	Federated campaigns .	. 1a					
E Z	b	Membership dues	1b					
å,Ë	С	Fundraising events	1c					
# Z	_	Related organizations	1d					
3, E	e	0		13,239,523.				
Sir	_	All other contributions, gifts, gran		13,239,323.				
털	f			L17,074.				
현급		similar amounts not included abo		LI/, U/4.				
Contributions, gifts, grants and other similar amounts	-	Noncash contributions included in lines	1a-1f \$					
<del>- "</del>	<u> </u>	Total, Add lines 1a-1f			13,356,597.			<del>_</del>
		D.W. 61DD DDD6		Business Code	0.44 0.06	0.44 0.06		
<u>  8</u>	2 a	DAY CARE FEES-	PARENT	624410	241,296.	241,296.		
e e	b							
S E	C							
e a	d							
Program Service Revenue	е							
ا ت	f	All other program service reve	enue					
	9	Total. Add lines 2a-2f		<b>•</b>	241,296.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		▶	1,658.			1,658.
	4	Income from investment of tax	x-exempt bond	proceeds 🕨				
	5	Royalties		▶.				
		•	(i) Real	(ii) Personal				· <u></u>
	6 a	Gross Rents						
	b							
	c			1				
	d							
	_	Gross amount from sales of	(i) Securities	(ii) Other				
:	, a	assets other than inventory	(i) Securities	(ii) Otriei				
	<b>.</b>	Less: cost or other basis		<del>                                     </del>				
	U							
	_	and sales expenses . Gain or (loss)		<del> </del>				
	_	, ,		<u> </u>				
		Net gain or (loss)						<del></del>
E	8 а	Gross income from fundraising						
Ş.		including \$	of	1				
æ		contributions reported on line	1c) See	1				
Other Revenue		Part IV, line 18	a					
8		Less: direct expenses	b	·L	j			
ŀ	C	· ·	_	<b>_</b> _				
	9 a	Gross income from gaming ac	ctivities. See		İ			
ŀ		Part IV, line 19	а					
		•	b	١				
- 1		, ,				-		
	10 a	Gross sales of inventory, less	returns					
		and allowances	. а					
		Less: cost of goods sold	b	· L				
ļ	<u> </u>	Net income or (loss) from sale		▶				
		Miscellaneous Revenu	<u> </u>	Business Code				
	11 a	<u>OTHER</u>		624100	612.	612.		
	b							<del> </del>
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		▶	612.			
لــِــ	12	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 1	0c, and 11e	13,600,163.	241,908.	0.	1,658.
83200	9				-			Form <b>QQQ</b> (2000)

Part IX Statement of Functional Expenses

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

7b, 8b, 9  1 Gra  org  2 Gra  the  3 Gra	include amounts reported on lines 6b, 9b, and 10b of Part VIII.  ants and other assistance to governments and ganizations in the U.S. See Part IV, line 21 rants and other assistance to individuals in	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
org 2 Gra the 3 Gra	ganizations in the U.S. See Part IV, line 21 rants and other assistance to individuals in				CAPCHISCS
2 Grathe	rants and other assistance to individuals in	İ		-	<del></del>
the 3 Gra					
<b>3</b> Gra					
	e U.S. See Part IV, line 22	4,997,973.	4,997,973.		
	ants and other assistance to governments,				
0.9	ganizations, and individuals outside the U.S.				
Se	ee Part IV, lines 15 and 16				
	enefits paid to or for members	·			
	ompensation of current officers, directors,				
	ustees, and key employees	155,296.		155,296.	
	mpensation not included above, to disqualified				
	rsons (as defined under section 4958(f)(1)) and				
	rsons described in section 4958(c)(3)(B)				
	ther salaries and wages	4,555,147.	4,505,214.	49,933.	
	nsion plan contributions (include section 401(k)		-, -, -, -, -, -, -, -, -, -, -, -, -, -		
	d section 403(b) employer contributions)	220,076.	215,895.	4,181.	
	ther employee benefits	1,040,577.		14,286.	
	ayroll taxes	396,713.	381,212.	15,501.	
	es for services (non-employees)	330,713.	331,212		
	anagement				
b Leg	.*	481.		481.	
. `	counting	12,647.	12,647.	401.	-
	bbbying	12,037.	12,047		
	ofessional fundraising services. See Part IV, line 17				
	vestment management fees				<del></del>
<b></b>	· F	567,869.	560,574.	7,295.	
•	lvertising and promotion	2,293.	2,293.	1,233.	·
	fice expenses	524,871.	488,299.	36,572.	
	formation technology	17,781.	14,357.	3,424.	
	pyalties	17,701.	14,557.	J,424.	
	ccupancy	558,282.	521,104.	37,178.	
		86,618.	77,199.	9,419.	<u>-</u>
	· · · · · ·	00,010.	11,100	J, 41J.	
	syments of travel or entertainment expenses rany federal, state, or local public officials				
_					
	onferences, conventions, and meetings	· · · · · · · · · · · · · · · · · · ·			<del> </del>
	terest . ayments to affiliates				
	epreciation, depletion, and amortization	54,893.	54,893.		<del></del>
	surance	181,038.	177,570.	3,468.	
	her expenses. Itemize expenses not covered	TOT, 030.	111,570.	3,400.	
abo mis	ove. (Expenses grouped together and labeled scellaneous may not exceed 5% of total				
•	penses shown on line 25 below.)  ITCHEN AND FOOD SUPPLI	218,357.	218,357.		
	DA ASSESSMENT COSTS	65,961.	65,961.		
	RAINING & SEMINARS	37,949.	37,949.		<del></del>
	ICENSES	15,299.	15,299.		
	THER EXPENSES	10,023.		171.	
		10,023.	9,852.	1/1.	<del>-</del>
	other expenses	13,720,144.	13,382,939.	337,205.	0.
	int Costs. Check here I if following	+0,14U,144.	13,304,333.	331,403.	
	OP 98-2. Complete this line only if the organization				
	ported in column (B) joint costs from a combined ucational campaign and fundraising solicitation				
832010 12-		,,			Form <b>990</b> (2008)

Part X Balance Sheet

62-0859072	Page <b>11</b>

•			(A) Beginning of year		(B) End of year			
	1	Cash - non-interest-bearing	436,997.	1	<65,261.			
	2	Savings and temporary cash investments	121,018.	2	122,676.			
	3	Pledges and grants receivable, net	186,344.	3	679,534.			
	4	Accounts receivable, net	22,064.	4	30,681.			
	5	Receivables from current and former officers, directors, trustees, key			<u> </u>			
	_	employees, or other related parties. Complete Part II of Schedule L		5				
	6	Receivables from other disqualified persons (as defined under section						
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete						
		Part II of Schedule L		6				
Ø	7	Notes and loans receivable, net		7				
Assets	8	Inventories for sale or use		8				
Ä	9	Prepaid expenses and deferred charges	895,383.	9	846,303.			
	10a	Land, buildings, and equipment: cost basis 10a 2,947,390						
		Less: accumulated depreciation. Complete						
		Part VI of Schedule D 10b 2,349,026	653,257.	10c	598,364.			
	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)	2,315,063.	16	2,212,297.			
	17	Accounts payable and accrued expenses	206,563.	17	266,304.			
	18	Grants payable	14,442.	18	14,442.			
	19	Deferred revenue	84,451.	19	38,612.			
	20	Tax-exempt bond liabilities	, , , , , , , , , , , , , , , , , , ,	20				
Liabilities	21	Escrow account liability. Complete Part IV of Schedule D	-	21				
	22	Payables to current and former officers, directors, trustees, key employees,						
abil		highest compensated employees, and disqualified persons. Complete Part II						
ت		of Schedule L		22				
	23	Secured mortgages and notes payable to unrelated third parties		23				
	24	Unsecured notes and loans payable		24				
	25	Other liabilities Complete Part X of Schedule D	158,325.	25	161,638.			
	26	Total liabilities. Add lines 17 through 25	463,781.	26	480,996.			
		Organizations that follow SFAS 117, check here   X and complete						
ces		lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets	1,851,282.	27	1,731,301.			
ala	28	Temporarily restricted net assets		28				
Q.	29	Permanently restricted net assets		29				
Net Assets or Fund Balan		Organizations that do not follow SFAS 117, check here						
٥		complete lines 30 through 34.						
ets	30	Capital stock or trust principal, or current funds		30				
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31				
et/	32	Retained earnings, endowment, accumulated income, or other funds		32				
Z	33	Total net assets or fund balances	1,851,282.	_33	1,731,301.			
	34	Total liabilities and net assets/fund balances	2,315,063.	34	2,212,297.			
Pa	t XI	Financial Statements and Reporting	***		1,4 17			
					Yes No			
1		ounting method used to prepare the Form 990: CashX Accrual	Other					
		the organization's financial statements compiled or reviewed by an independent			2a X			
		the organization's financial statements audited by an independent accountan			2b X			
С		If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,						
_		w, or compilation of its financial statements and selection of an independent a			2c X			
За		result of a federal award, was the organization required to undergo an audit or	audits as set forth in the Sing	le Auc				
_		and OMB Circular A-133?			3a X .			
		es," did the organization undergo the required audit or audits?			3b X			
83201	1 12-18	-08			Form <b>990</b> (2008)			

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008
Open to Public

Inspection

Name of the organization

Employer identification number

		MID-CUM	BERLAND COMM	<u> IUNITY</u>	ACTI	ON AC	ENCY		62	<u>2-0859072</u>			
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	ist comple	te this par	t ) (see ins	tructions)	_				
The organ	ization is not	a private foundation	because it is: (Please ch	neck only o	ne organi	zation.)							
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	)(b)(1)(A)(i	).					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
з 🔲			tal service organization			170(b)(1)	( <b>A</b> )(iii), (At	tach Sche	edule H.)				
4			operated in conjunction							he hospital's name			
	city, and stat		•					(=)( -)(· )(·	.,,	,			
5 🗀	• •		benefit of a college or u	niversity o	wned or or	perated by	a govern	mental un	it describe	ed 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 🕱													
المكلاب ا		(b)(1)(A)(vi). (Comple		or its subt	ort nom a	governin	sinai uilit (	or moint the	general p	Audit described in			
8 🔲			•	(Complete	Dort II \								
9 <u></u>	-	•	section 170(b)(1)(A)(vi).		•								
9			eives (1) more than 33							= :			
			nctions - subject to certa							-			
			axable income (less sec	tion 511 ta	ix) from bu	Isinesses	acquired b	by the orga	anization a	mer June 30, 1975.			
40		509(a)(2). (Complete											
10			perated exclusively to te					-					
11 🗀			perated exclusively for the							•			
			ations described in secti				2) See see	ction 509(	a)(3). Che	ck the box that			
		<u></u>	organization and compl						. —				
	a Type		• •		e III - Fund	-	-		d∟	Type III - Other			
e	-	•	it the organization is not		-	•	•						
			han one or more publicly						9(a)(1) or s	ection 509(a)(2)			
f			ten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III					
		rganization, check th								<u> </u>			
9	_		organization accepted ar			•		٠.					
		-	irectly controls, either al	lone or tog	ether with	persons of	described	ın (ii) and (	iii) below,	Yes No			
			upported organization?							11g(ı)			
		•	n described in (i) above?							11g(ii)			
	(iii) A 35%	controlled entity of a	person described in (i) o	or (ii) abov	e?		•			11g(iii)			
h	Provide the f	following information	about the organizations	the organ	ization sup	oports.							
		<u> </u>		T				1					
	of supported	(ii) EIN	(iii) Type of organization	p ,	organization	, , ,	u notify the	(vi) ls organizati	the	(vii) Amount of			
orga	anization		(described on lines 1-9		sted in your document?		ion in col. r support?	(i) organiz U S	ed in the	support			
			above or IRC section										
		<del></del>	(see instructions))	Yes	No	Yes	No	Yes	No				
									<u> </u>				
							ļ						
							ļ	]	!				
	<del> </del>			1									
		1											
					_								
Total		1		1	<u> </u>		<u> </u>						
LHA For F	rivacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for F	Form 990.		Schedul	e A (Form	990 or 990-EZ) 2008			

Schedule A (Form 990 or 990-EZ) 2008 MID-CUMBERLAND COMMUNITY ACTION AGENCY 62-0859072 Page 2

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

•	(Complete only if you checke	d the box on line 5	, 7, or 8 of Part I)								
Se	ction A. Public Support	<del></del>									
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	9,904,676,	10,656,877,	11,230,432,	10,964,278.	13,049,619,	55,805,882,				
2	Tax revenues levied for the organ-	<u>5,504,670.</u>	10,050,077.	11,230,432.	10,304,270.	13,043,013.	33,003,002.				
~	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						<del></del>				
	Total. Add lines 1 - 3	9,904,676.	10,656,877.	11,230,432.	10,964,278.	13,049,619.	55,805,882.				
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						55 005 000				
	etion B. Total Support	<u> </u>		- · · <del></del> · · · · · · · · · · · · · · · · · ·	<del>_</del>		55,805,882,				
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
	Amounts from line 4	9,904,676	10,656,877,	11,230,432.	10,964,278,	13,049,619,	55,805,882.				
8	Gross income from interest,						30,000,000,				
	dividends, payments received on										
	securities loans, rents, royalties										
	and income from similar sources	4,208.	4,515.	8,948.	1,813.	1,399.	20,883.				
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	į									
	assets (Explain in Part IV.)										
11	Total support. Add lines 7 through 10						55,826,765.				
12	•	•			Į		<u>,127,574.</u>				
13	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)					
52	organization, check this box and stor		· nontoro								
	ction C. Computation of Publ						00.06				
	Public support percentage for 2008 (			olumn (f))		14	99.96 %				
	Public support percentage from 2007				1 00 1 001	15	99.96 %				
16a	33 1/3% support test - 2008. If the c	=		i line 13, and line 1	4 is 33 1/3% or m	iore, check this bo					
	stop here. The organization qualifies		-	10 10	l 45 00 4/00/		<b>▶</b> X				
E	33 1/3% support test - 2007. If the condition have The organization support	_			ine 15 is 33 1/3%	or more, check tr	is dox				
17-	and stop here. The organization qual	-	• •		10 16 16	and line 14 in 100/					
178	10% -facts-and-circumstances tes										
	and if the organization meets the "factorization meets" meets the "factorization meets the "factorization meets the "factorization meets the "factorization meets the "factorization meets the "factorization meets the "factorization meets the "fact			•	· · ·	t iv now the organ	ization _				
L	meets the "facts-and-circumstances"  10% -facts-and-circumstances tes	•	•	• • • •	•	7a and line 15 :-	10% or				
£.	more, and if the organization meets the										
	organization meets the "facts-and-circ						<b>`</b> ▶□				
18			•		-		s				
	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  Schedule A (Form 990 or 990-EZ) 2008										

Section A. Public Support Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and	(#/	(4)	(6) =	1.00	(5) = 55 = .	
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 organ- 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 - 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		İ				
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6		<u>]</u>				
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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)		<u> </u>	<u> </u>		<u> </u>	<u> </u>
14 First five years. If the Form 990 is for t	he organization	's first, second, thu	d, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organiz	zation,
check this box and stop here		<del></del> -				<u>▶</u> L
Section C. Computation of Public					1 1	
15 Public support percentage for 2008 (lin	e 8, column (f)	divided by line 13, o	column (f))		15	<u></u>
16 Public support percentage from 2007					16	
Section D. Computation of Invest					<del></del>	
17 Investment income percentage for 200					17	
18 Investment income percentage from 20					18	
19a 33 1/3% support tests - 2008. If the o						17 is not
more than 33 1/3%, check this box and	=					. ▶∟
b 33 1/3% support tests - 2007. If the c						and
line 18 is not more than 33 1/3%, chec	k this box and s	stop here. The orga	anization qualifies	as a publicly sup	ported organization	▶∟
20 Private foundation. If the organization		•				. —

#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that

OMB No 1545-0047 Open to Public Inspection

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number 62-0859072

Schedule D (Form 990) 2008

	MID-CUMBERLAND_COM	MUNITY ACTION AGENCY	62-0859072
Pai			
	organization answered "Yes" to Form 990, Part IV, lin	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
Ŭ	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		
Ü	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizat		
'	Preservation of land for public use (e.g., recreation or p		storically important land area
	Protection of natural habitat	Preservation of certif	•
		Freservation of Certif	ied historic structure
_	Preservation of open space	constant contribution in the form of a con-	econistion agrament on the last day
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a cor	iservation easement on the last day
	of the tax year.		Hald at the Find of the Man
	Total acceptant of acceptant acceptant		Held at the End of the Year
a	Total number of conservation easements	•	2a
D	Total acreage restricted by conservation easements		_2b
C	Number of conservation easements on a certified historic str	• •	2c
d	Number of conservation easements included in (c) acquired		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	e organization during the taxable
	year ▶	-	
4	Number of states where property subject to conservation ea	<del></del>	
5	Does the organization have a written policy regarding the pe	nodic monitoring, inspection, violations, a	
	enforcement of the conservation easements it holds?		└ Yes
6	Staff or volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	
	and section 170(h)(4)(B)(ii)?		L_ Yes L_ No
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of		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, no	ot to report in its revenue statement and t	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic 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, to	report in its revenue statement and balai	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education,	or research in furtherance of public servic	e, 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 tre	easures, or other similar assets for financia	
_	the following amounts required to be reported under SFAS		·· • • • • • • • • • • • • • • • • • •
2	Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
h	Assets included in Form 990, Part X		► \$ ► \$
	The state of the s	•	· · · · · · · · · · · · · · · · · · ·

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

	dule D (Form 990) 2008 MID-CUM t Ifl Organizations Maintaining C	BERLAND CO							5907: <b>ts</b> (conti		
3	Using the organization's accession and othe										
	that apply):	•	•	J	Ū						
а	Public exhibition	c		Loan or exc	hange progra	ams					
b	Scholarly research	•									
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how t	hev further ti	he organizati	on's exen	not purpos	e in Par	t XIV		
5	During the year, did the organization solicit of				-			,			
	to be sold to raise funds rather than to be many				•		400010		Yes		No
Par	t IV Trust, Escrow and Custodia	Arrangements				ered "Yes	" to Form	990, Par		9, or	<u>, ,,,,</u>
	reported an amount on Form 990, Pa						<del></del>				
1a	Is the organization an agent, trustee, custod		diary for	contribution	is or other as	sets not	included	_	٦		١
	on Form 990, Part X?								<b>」Yes</b>	L	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:							
									Amount	<u>:</u>	
	Beginning balance						1c				
	Additions during the year .						<u>1d</u>				
е	Distributions during the year	•					1e		<del> </del>		
f	Ending balance						1f	<del></del>	<del></del> -		<del></del>
	Did the organization include an amount on F		217					L	」Yes	L_	No
	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete								<u>-</u>		
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back   (	<b>d)</b> Three ye	ars back	(e) Four	years	<u>back</u>
1a	Beginning of year balance						-				
b	Contributions										
С	Investment earnings or losses										
d	Grants or scholarships										
е	Other expenditures for facilities		l								
	and programs .										
f	Administrative expenses		ļ								
g	End of year balance								<u> </u>		
2	Provide the estimated percentage of the year	r end balance held a	as:								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
		%									
3а	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	nd administe	ered for th	ne organiza	ition	Г		
	by:									Yes	<u>No</u>
	(i) unrelated organizations .								3a(i)	$\longrightarrow$	
	(ii) related organizations								3a(iı)		
b	If "Yes" to 3a(ii), are the related organization:								3b		
4	Describe in Part XIV the intended uses of the										
Pai	t VI Investments - Land, Building	<del> </del>									
	Description of investment	(a) Cost or of basis (investi			or other (other)	(c) De	epreciation		(d) Bool	< value	) 
1a	Land										
b	Buildings			1,15	0,072.	6	79,90	6.	47	0,1	<u>66.</u>
С	Leasehold improvements .										
d	Equipment .			1,79	7,318.	1,6	69,12	0.	12	8,1	<u>98.</u>
<u>e</u>	Other										
Tota	I. Add lines 1a-1e (Column (d) should equal F	orm 990, Part X, ∞lı	umn (B),	line 10(c).)				ightharpoonup	59	8,3	<u>64.</u>

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 MID-CUMBERLAN	D COMMUNITY	ACTION AGEN	CY 62-0859072 Pag
Part VII Investments - Other Securities. See F	orm 990, Part X, line 1:		
(a) Description of security or category (including name of security)	(b) Book value		Method of valuation: end-of-year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
	<del></del>		
	· · · · · ·		
	<del>_</del>		
			<del></del>
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	<del></del>	L	<del>-</del>
Part VIII Investments - Program Related. See	Form 990, Part X, line		
(a) Description of investment type	(b) Book value		Method of valuation end-of-year market value
			· · · · · · · · · · · · · · · · · · ·
		-	
			· ···
			<del></del>
Table (Oal (b) about a mark farm 000 Dark V and (D) line 40 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)			-
Part IX Other Assets. See Form 990, Part X, line 15	scription		(b) Book value
(a) Dec	scription		(b) Book value
	<del></del>		
	· -		
	<del> </del>	<del> </del>	
Total. (Column (b) should equal Form 990, Part X, col (B) line	15)		<b>&gt;</b>
Part X Other Liabilities. See Form 990, Part X, line			
(a) Description of liability		(b) Amount	<del></del>
Federal income taxes			
ACCRUED LIABILITIES		95,908.	
ADVANCES FROM GRANTORS	<del>-</del>	65,730.	
ADVANCES FROM GRANIORS		05,730.	
<del></del>			
	-		
Total. (Column (b) should equal Form 990, Part X, ∞l (B) line :	25.)	161,638.	
In Part XIV, provide the text of the footnote to the organization	n's financial statement	s that reports the organiz	ation's liability for uncertain tax position
under FIN 48			
832053 12-23-08			Schedule D (Form 990) 2

Sche	dule D (Form 990) 2008 MID-CUMBERLAND COMMUNITY ACTION AG			0859072	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Financial St	atements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		13,600	,163.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		13,720	,144.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		<119	,981.
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 4-8	9			0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10		<119	
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Rev	enue per	Retur	n	
1	Total revenue, gains, and other support per audited financial statements		1	13,600	,163.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments 2a				
b	Donated services and use of facilities 2b	•			
С	Recoveries of prior year grants				
d	Other (Describe in Part XIV)				
е	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1		3	13,600	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			<u> </u>	
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)		$\neg$		
С	Add lines 4a and 4b		4c		0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)		5	13,600	163.
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Ex	penses p	er Retu		
1	Total expenses and losses per audited financial statements		1	13,720	144.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities 2a				
b	Prior year adjustments 2b				
С	Losses reported on Form 990, Part IX, line 25				
d	Other (Describe in Part XIV)				
е	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1		3	13,720	144.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)				
С	Add lines 4a and 4b		4c		0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		5	13,720	144.
Par	t XIV Supplemental Information		, <del></del>		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b	Part IV, lines	1b and	2b, Part V, line	4, Part
		·			
			Soha	dule D (Form 9	00) 2002

832054 12-23-08

SCHEDULEI			•	•	•			OMB No 1545-0047	5-0047
(Form 990)			Grants and Governn	ants and Other Assistance to Organizatio Governments, and Individuals in the U.S.	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	·~		2008	
Department of the Treasury Internal Revenue Service		► Comp	▶ Complete if the organization	in answered "Yes," on F  ► Attach to Form 990.	," on Form 990, P. m 990.	rganization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.		Open to Public Inspection	ublic
Name of the organization	tion MID-CUMBERLAND		COMMUNITY ACTION	ON AGENCY				Employer identification number 62-0859072	number 9072
Part   General	General Information on Grants and Assistance	nd Assistance		1 1					
1 Does the organi	Does the organization maintain records to substantiate the amount of	o substantiate the		or assistance, the	grantees' eligibility	for the grants or assi	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	LC.	
criteria used to	criteria used to award the grants or assistance?	stance?	to the control	Chall odt at about	2040			X Yes	<b>2</b>
T LE	I IV I'lle Organization's pro-	ocedures for more	Offing the use of grain.	iurius iri tire Oriite	o otales.			7, 50, 04, 7,	
_ 	crains and once Assistance to Governments and Organizations in the Online States. Complete in the Organization alsweld. Test on Form 390, Factor, in Ezri, for any received more than \$5,000. Check this box if no one recipient received more than \$5,000. Its Day to one recipient received more than \$5,000. The Day is a second control of the control of t	S 000 Check this	a organizations in the	of received more th	von S5 000 Tise Pa	inization alisweled 1	es on rollii 990, rati Form 990) if additiona	V, line ZI, tor any	
1 (a) Name and a	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, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	i i
	Enter total number of section 501(c)(3) and government organizations	nd government or	ganizations					<b>A</b>	
-1	Enter total number of other organizations							•	
LHA For Privacy Ac	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions 1	for Form 990.				Schedule I (Form 990) 2008	90) 2008

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Page 2

62-0859072

Schedule I (Form 990) 2008 MID-CUMBERLAND COMMUNITY ACTION AGENCY

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

Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
COMMINITY CEBUTCE BLOCK CBANT	3002	393 260	c		
TOW THOME PHEBEY ACTORNATE DEGRAM	9276	702 988 8			
WEATHERIZATION ASSISTANCE PROGRAM	184	798,426	0		
EMERGENCY FOOD ASSISTANCE PROGRAM	402	*0	354,420.		FOOD COMMODITIES
EMERGENCY SHELTER GRANT PROGRAM		35 739			
Complete this part to p	rovide the information	tion required in Part I, line	line 2, and any other a	additional information	
RECTOR WHO IS RESPONSI	FOR D	DETERMINING	PROVING	LIGIB	
DETERMINATIONS FOR HIS/HER SPECIFI	SPECIFIC PROGRAM.		ALL APPLICATIONS	FOR	
ASSISTANCE REQUIRE THE SIGNATURE O	OF THE PRI	PREPARER OF	OF THE ELI	ELIGIBILITY	
INFORMATION AND AN APPROVAL OF THE	THE PROGRAM	DIRECTOR (OR	(OR ANOTHER	R RESPONSIBLE	
PARTY IF THE PROGRAM DIRECTOR DETERMINES	- 1	ELIGIBILITY)	). IN ORDER	ER FOR A	
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BOOKKEEPER PRIOR TO ENTRY INTO THE	ACCOUNTING	ING SYSTEM.	ONCE	ENTERED, THE	
FINANCE DIRECTOR REVIEWS THE CHECKS	S AND INVOICE	AND	THE EXECUTIVE	IVE DIRECTOR	
832102 12-18-08		20			Schedule I (Form 990) 2008

Schedule I:1 (Form 990) 2008 MID-CUMBERLAND COMMUNITY ACTION AGENCY  Part II   Continuation of Grants and Other Assistance to Individuals in the U.S. (Schedule I (Form 990), Part III)	COMMUNITY uals in the U.S. (	X ACTION AGENCY (Schedule I (Form 990), Part II	GENCY 90), Part III )		62-0859072 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
DOTTOT UPID . TOTAL	346	0.00	c		
INTED WAY - LOCAL	5.00	8 103	o		
COMMUNITY SERVICES BLOCK GRANT - LOCAL	20.	5,678	o		
	80 In		0		
(ELTER PROG	. 64	12,175.	0		
					Schedule I-1 (Form 990) 2008

Sched	ule I (Form 990) 2008  IV Supplement	MII tal Information	D-CI 1	UMBERLAND_	COMMUNI	ry A	CTION A	GENCY 6	<u> </u>	)859072 r	Page 2
AND	ASSISTANCT	DIRECTOR	OR	TREASURER	REVIEW	ALL	CHECKS	PRIOR	то	SIGNING	AND
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#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

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MID-CUMBERLAND COMMUNITY ACTION AGENCY

Employer identification number 62-0859072

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COLLABORATION W/ LOCAL, STATE AND FEDERAL RESOURCES
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
COMMUNITY SERVICE BLOCK GRANT PROVIDES BENEFITS TO 3,069 LOW-INCOME
HOUSEHOLDS THROUGH VARIOUS FORMS OF FINANCIAL EDUCATIONAL ASSISTANCE
INCLUDING EMERGENCIES & SHELTER, NUTRITION, HEALTH, SELF SUFFICIENCY, &
LINKAGES W/OTHER PROG.
EXPENSES \$ 928113. INCLUDING GRANTS OF \$ 393260. REVENUE \$ 0.
EMERGENCY FOOD ASISTANCE PROGRAM
EXPENSES \$ 411285. INCLUDING GRANTS OF \$ 354420. REVENUE \$ 0.
CHILD AND ADULT CARE FOOD PROGRAM
EXPENSES \$ 281967. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
HEAD START DAY CARE
EXPENSES \$ 519131. INCLUDING GRANTS OF \$ 0. REVENUE \$ 241296.
VARIOUS PROGRAMS BENEFITING LOW-INCOME AND ELDERLY HOUSEHOLDS
EXPENSES \$ 241610. INCLUDING GRANTS OF \$ 115160. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 10: THE BOARD OF DIRECTORS WAS
PRESENTED A COPY OF THE AUDIT AND 990 PRIOR TO THE FILING OF THE 990.

FORM 990, PART VI, SECTION B, LINE 15: ALL SALARIES ARE SET BY THE BOARD

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

Schedule O (Form 990) 2008

12-18-08

#### SCHEDULE O (Form 990)

Department of the Treasury

### **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Inspection Internal Revenue Service **Employer identification number** Name of the organization 62-0859072 MID-CUMBERLAND COMMUNITY ACTION AGENCY DIRECTORS WHICH CONSISTS OF INDIVIDUALS WITH BUSINESS AND NONPROFIT THE BOARD IS SUFFICIENTLY INDEPENDENT OF MANAGEMENT. BACKGROUNDS. FORM 990, PART VI, SECTION C, LINE 19: MID CUMBERLAND COMMUNITY ACTION INC. HAS COPIES OF THE 990, CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL STATEMENTS IN THE CENTRAL OFFICE. COPIES OF THESE DOCUMENTS CAN BE REQUESTED IN PERSON OR BY MAIL.

Form 8868	3 (Rev. 4-2009)			Page 2
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo			<b>▶</b> X
	ly complete Part II if you have already been granted an automatic 3-month extension on a previously filed	Form	8868	
	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 co	pies r	needed)	
Type or	Name of Exempt Organization	Emp	loyer iden	tification number
print File by the	MID-CUMBERLAND COMMUNITY ACTION AGENCY	6	<u>2-085</u>	9072
extended due date for	Number, street, and room or suite no. If a P.O. box, see instructions.  233 LEGEND DRIVE (P.O. BOX 310), NO. 103	For II	RS use onl	у
filing the return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions.  LEBANON, TN 37088			
X For	rpe of return to be filed (File a separate application for each return): rm 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A rm 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8870
STOP! D	o not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 8	368.
	TRINA HUNT  books are in the care of ▶ 233 LEGEND DRIVE - LEBANON, TN 37088  none No ▶ 615-742-1113 FAX No ▶		<del></del>	
=	organization does not have an office or place of business in the United States, check this box			<b>▶</b> □
	is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the	s is fo	r the whole	aroup, check this
box ▶	If it is for part of the group, check this box			
	quest an additional 3-month extension of time until MAY 15, 2010 .			
<b>5</b> For	calendar year, or other tax year beginning JUL 1, 2008 , and ending	JUN	30,	2009 .
6 If th	nis tax year is for less than 12 months, check reason.		Change in	accounting period
7 Sta	te in detail why you need the extension			
	VAITING INFORMATION FROM THIRD PARTIES AND ADDITIONAL	TI	ME RE	QUIRED TO
CC	OMPLY WITH REVISED 990 INSTRUCTIONS.			<del></del>
8a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
nor	nrefundable credits. See instructions.	8a	\$	
	nis 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			
pre	eviously with Form 8868.	8b	\$	
	ance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			
wrt	h FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$	N/A
	Signature and Verification			
Under pen ıt ıs true, c	alties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the orrect, and complete, and that I am authorized to prepare this form.	best o	f my knowle	edge and belief,
Signature	► Title ► FINANCE DIRECTOR	Date	<b>&gt;</b>	

Form **8868** (Rev. 4-2009)