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)

Open to Public

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

Inspection

OMB No. 1545-0047

Respective   September   Sep	Α	For the 2	2007 calendar year, or tax year beginning and ending		
Contributions, gift, grants and similar amounts received.		Check if		ployer identific	ation number
Second   Part	_		use IRS	2 1007	122
Transition   Section 501(c)(3) organizations and 4947(s)(1) organization and 1947(s)(1) organization special	┡	change	print or COUNCIL ON AGING OF GREATER NASHVILLE		
The product   Part   Section 2016(a) (a)   Part	Ļ	change	See   No. 10		
Section 501(c)(3) organizations and 4917(a)(1) onnexempt chantable trists   Section 501(c)(3) organizations and 4917(a)(1) organization for a section 501(c)(3) organizations and 4917(a)(1) organization for a section 501(c)(3) organizations and 4917(a)(1) organization for a section 501(c)(3) organization for a section 501	<u> </u>	tetum	la atrus		
Mebalist   Notes	<u> </u>	Jation	tions.   City or town, state or country, and ZIP + 4		Cash Accrual
Weblits   Normal	느	return			
Second Common	L	pending	V 4 15 15 15 15 15 15 15 15 15 15 15 15 15		
Creat Name   Test			( inta ) is this a group return in		
K Check here				_	
receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.  If cross receipts; Add lines 6b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 6b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b to line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, and 10b line 12 \rightarrow 202, 249.  If cross receipts; Add lines 8b, 8b, 9b, 9b, 9b, 9b, 9b, 9b, 9b, 9b, 9b, 9	_		(If "No," attach a list.)	•	<del></del>
Construction   Control			Title) to this a separate reteri		
Cross receipts: Add lines 6b, 8b, 9b, and 10b to line 12   202,249   M   Check   X   If the organization is not required to attach Sch. 8   Form 980, 930-F2, or 930-F5					
Gross receipts; Add lines 6b, 8b, 9b, and 10b to line 12		cnooses			<del></del>
Part     Revenue, Expenses, and Changes in Net Assets or Fund Balances		_			
1   Contributions, giffs, grants, and similar amounts received:   2   Contributions to donor advised funds   10   10   10   10   10   10   10   1	$\overline{}$	Gross red		r-EZ, 01 330-FT	<u>,.                                    </u>
Background   Bac	P	artil			
b Direct public support (not included on line 1a) c Indirect public support (not included on line 1a) d Government contributions (grants) (not included on line 1a) d Government contributions (grants) (not included on line 1a) e Total (add lines 1a through 1d) (cash \$ 75,549. noncash \$ ) te 75,549.  Program service revenue including government fees and contracts (from Parl VII, line 93)  Membership dues and assessments 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 6 a Gross rents b Less: rental expenses c Net rental income or (loss). Subtract line 6b from line 6a  7 Other investment income (describe ▶ ) 7  8 a Gross amount from sales of assets other than inventory b Less: cost or orbiter basis and sales expenses c Gain or (loss) (attach schedule).  4 Net gain or (loss). Combine line 8c, columns (A) and (B) 5 Special events and activities (attach schedule). If any amount is from gaming, check here ▶   124,421.  2 Less: cost of goods solf c Gross reference (loss) from special events. Subtract line 9b from line 9a C Ret income or (loss) from special events. Subtract line 9b from line 9a C Ret income or (loss) from special events soll revents and allowances 10 a Gross sales of inventory, less returns and allowances 10 a Gross sales of inventory. (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 Payments to affiliates (attach schedule) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 4d, column (C)) 18 Say, 299. 19 Net assets or fund balances at beginning of year (from line 12) 19 Net assets or fund balances at the planes (attach expensalion) 20 Other changes in net assets or fund balances at the planes (attach expensalion) 21 Payments to affiliates (attach schedule) 21 Payments to affiliates (attach schedule) 22 Other changes in net assets or fund balances at the planes (attach expensalion) 21 Payments to affiliates (atta		1 '			
Combined public support (not included on line 1a)   1c   1c   1d   1d   1d   1d   1d   1d		а			
d Government contributions (grants) (not included on line 1a)   1		b			
Total (add lines fa through 1d) (cash \$ 75,549. noncash \$		C			
Program service revenue including government lees and contracts (from Part VII, line 93)   2   3   3   4   2   2   2   3   3   3   3   3   3   3		d	Constitution Contribution (granto) (that we have a contribution of the contribution of		75 540
3   Membership dues and assessments   3   4     1   2   279   .		e		<del></del>	/5,549.
4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 6 a Gross rents b Less; cental expenses c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe ► ) 7 8 a Gross amount from sales of assets other than inventory b Less; cost or other basis and sales expenses c Gain or (loss) (attach schedule). If any amount is from paming, check here ► □ 2 Special events and activities (attach schedule). If any amount is from paming, check here ► □ 3 Special events and activities (attach schedule). If any amount is from paming, check here ► □ 4 Gross season of (loss) from special events. Subtract line 9b from line 9a 5 See Statement 1 5 See Statement 1 7 Other inventory, less returns and allowances 8 Dess; direct expenses other than fundraising expenses 9 Dess; direct expenses other than fundraising expenses 10 Dess; direct expenses other than fundraising expenses 10 Dess; direct expenses other than f		i			
5   Dividends and interest from securities   6   6   8   6   6   6   6   6   6   6		3			0.070
6 a Gross rental expenses c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe ► ) 7 8 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) (attach schedule) d Net gain or (loss). Combine line 8c, columns (A) and (B) 9 Special events and activities (attach schedule). If any amount is from gaming, check here ► □ 10 a Gross reneus finot inventory. Less returns and allowances b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a b Less: cost of goods sold c Gross sprofit or (loss) from sales of inventory, less returns and allowances 10 a Gross revenus (from Part VII, line 103) 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (B)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 72, column (A)) 20 Other changes in net assets or fund balances at end of year. Combine ines 18, 19, and 20 21 98, 7,60. 21 Net assets or fund balances at end of year. Combine ines 18, 19, and 20		4			2,219.
b Less: rental expenses c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe ► ) 7 8 a Gross amount from sales of assets other (A) Securities (B) Other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) (attach schedule). If any amount is from gaming, check here ►		5		5	
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d Net gain or (loss). Combine line 8c, columns (A) and (B)  9 Special events and activities (attach schedule). If any amount is from gaming, check here  a Gross revenue (not including \$		Ь			
Special events and activities (attach schedule). If any amount is from gaming, check here  a Gross revenue (not including \$ 0. of contributions reported on line 1b) 9a 124,421.  b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a See Statement 1 9c 20,529.  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a  11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances at end of year. Combine ines 18, 19, and 20 21 Net assets or fund balances at end of year. Combine ines 18, 19, and 20		C		1 1	
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10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a  11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 20 Other changes in net assets or fund balances at end of year. Combine ines 18, 19, and 20 21 Net assets or fund balances at end of year. Combine ines 18, 19, and 20 21 98, 760.		b			
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12   Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11   12   98, 357.		C			
13 Program services (from line 44, column (B))  14 Management and general (from line 44, column (C))  15 Fundraising (from line 44, column (D))  16 Payments to affiliates (attach schedule)  17 Total expenses. Add lines 16 and 44, column (A)  18 Excess or (deficit) for the year. Subtract line 17 from line 12  19 Net assets or fund balances at beginning of year (from line 73, column (A))  20 Other changes in net assets or fund balances (attach explanation)  21 Net assets or fund balances at end of year. Combine ines 18, 19, and 20  21 Page 760.		11			
14 Management and general (from line 44, column (C))  15 Fundraising (from line 44, column (D))  16 Payments to affiliates (attach schedule)  17 Total expenses. Add lines 16 and 44, column (A)  18 Excess or (deficit) for the year. Subtract line 17 from line 12  19 Net assets or fund balances at beginning of year (from line 73, column (A))  20 Other changes in net assets or fund balances (attach explanation)  21 Net assets or fund balances at end of year. Combine ines 18, 19, and 20  21 98.760.					
17 Total expenses. Add lines 16 and 44, column (A)	ý	13			83,299.
17 Total expenses. Add lines 16 and 44, column (A)	Jse	14		_	
17 Total expenses. Add lines 16 and 44, column (A)	ja Dei	15	Fundraising (from line 44, column (D))		<del> </del>
18 Excess or (deficit) for the year. Subtract line 17 from line 12  19 Net assets or fund balances at beginning of year (from line 73, column (A))  19 Other changes in net assets or fund balances (attach explanation)  20 0.  Net assets or fund balances at end of year. Combine ines 18, 19, and 20  21 98.760.	ω	1	Payments to affiliates (attach schedule)		
Net assets or fund balances at beginning of year (from line 73, column (A))  19  Net assets or fund balances at beginning of year (from line 73, column (A))  19  83,702.  20  Other changes in net assets or fund balances (attach explanation)  20  0.  Net assets or fund balances at end of year. Combine ines 18, 19, and 20  21  98,760.				<del>                                     </del>	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	y.	18			
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	et	19	Net assets or fund balances at beginning of year (from line 73, column (A))		
Z1   Net assets or fund balances at end of year. Combine lines 18, 19, and 20   21   98, 760.	- 4		Utner changes in net assets or fund balances (attach explanation)		
	7230		Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	98,760.

Joint Costs. Check - L if you are following SOP 98	J-2.			
Are any joint costs from a combined educational campaign and fu	ındraising sol	icitation reported in (B) Program services?	► Yes X N	0
If "Yes," enter (i) the aggregate amount of these joint costs \$	N/A	; (ii) the amount allocated to Program services \$_	N/A	_;
(iii) the amount allocated to Management and general \$	N/A	; and (iv) the amount allocated to Fundraising \$	N/A	_

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

۸r	nat is the organization's primary exempt purpose?   See Statement 3	Program Service
		Expenses
XII	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of	(Required for 501(c)(3) and (4) orgs., and
	onts served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)	4947(a)(1) trusts; but
org	anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	optional for others.)
a	TO PROVIDE INFORMATION TO THE GENERAL PUBLIC REGARDING	
	RESOURCES AVAILABLE TO THE AGING.	
	(O	83,299.
b	(Grants and allocations \$ ) If this amount includes foreign grants, check here	03,433.
~		
_	(Grants and allocations \$ ) If this amount includes foreign grants, check here	
С		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here	<del></del>
d		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here	
е	Other program services (attach schedule)	
,	(Grants and allocations \$ ) If this amount includes foreign grants, check here	<del></del>
<u> </u>	Total of Program Service Expenses (should equal line 44, column (B), Program services)	83,299.

Form 990 (2007)

	: Whe	re required, attached schedules and amounts wi	thin the de	scription column	T	(A) Beginning of year		(B) End of year
	shou	uld be for end-of-year amounts only.				Degining of year		Life of year
			14 001		00 E10			
	45	Cash · non-interest-bearing				14,891.		82,510.
	46	Savings and temporary cash investments	-	66,744.	46	15,024.		
			1 1				10 m 42 1	
		Accounts receivable						
	Ь	Less: allowance for doubtful accounts		ei .			47c	
			1 1					
		Pledges receivable					40.	
	Ь	Less: allowance for doubtful accounts			<u> </u>	48c		
	49	Grants receivable			·····	<del></del>	49	<del></del>
	50 a	Receivables from current and former officers, d	lirectors, tr	ustees, and			50-	
		key employees			·····  -	. <u>.</u> -	50a	
	b	Receivables from other disqualified persons (as						
Ş		4958(f)(1)) and persons described in section 49	1 1		<b> </b> -		50b	<del></del>
Assets		Other notes and loans receivable						
Ŕ	b	Less: allowance for doubtful accounts	51b				51c	
	52	Inventories for sale or use			L		52	
	53	Prepaid expenses and deferred charges		······			53	
	54 a		<b>&gt;</b>	Cost	FMV 📙		54a	
	ь		<b>&gt;</b> [	Cost	FMV L		54b	
		Investments - land, buildings, and						
		equipment: basis	55a					
	b	Less: accumulated depreciation	55b				55c	<u> </u>
	56	Investments - other					56	
	57 a	Land, buildings, and equipment: basis	57a	3,1 1,9	45.			
		Less: accumulated depreciation Stmt 4		1,9	<u> 19. </u>	2,067.	57c	1,226.
	58	Other assets, including program-related investments					ļ	
	1	(describe ►					58	
	59	Total assets (must equal line 74). Add lines 45	through 5	8 <u></u>		83,702.	59	98,760.
	60	Accounts payable and accrued expenses			1		60	
	61	Grants payable			L		61	
	62	Deferred revenue					62	
ies	63	Loans from officers, directors, trustees, and ke	y employe	es			63	
Ħ	64 8	a Tax-exempt bond liabilities					64a	
Liabilities	1	b Mortgages and other notes payable			- 1		64b	
_	65	Other liabilities (describe			)[		65	
		•						
	66	Total liabilities. Add lines 60 through 65				0.	66	0.
		anizations that follow SFAS 117, check here	X and	d complete lines	ĺ			
		67 through 69 and lines 73 and 74.						
Ses	67	Unrestricted				83,702.	67	98,760.
au	68	Temporarily restricted			- 1		68	
Bal	69	Permanently restricted			i i		69	
nd	Org	anizations that do not follow SFAS 117, check						
Ţ		complete lines 70 through 74.				•		
5 O	70	Capital stock, trust principal, or current funds			70			
set	71	Paid-in or capital surplus, or land, building, and					71	
Net Assets or Fund Balances	72	Retained earnings, endowment, accumulated					72	
fet	73	Total net assets or fund balances. Add lines 67 thro					2000	
~	1	(Column (A) must equal line 19 and column (B) mus				83,702	73	98,760.
	74	Total liabilities and net assets/fund halance	83 702	74	98 760			

Form 990 (2007)

Officers Phyllis Frank, President Caroline Chamberlain, Vice President Lottie Strupp, Treasurer Jessica Younger, Secretary

#### Members

Robert Eisenstein Shirley Forstman Gilbert Fox Diane Gramann Eleanor Chippey Grier Anne Gulley Vickie Harris Ida K. Martin Steve Mathews Betty C. Moore

John Morris

Janie Parmley

James Powers, M.D.

Gerri Robinson

Gwen Smith

Elise Steiner

Joycelyn Stevenson

Donna Kumar Development and Discover Nashville Manager



Council on Aging of Greater Nashville Identifying Needs. Finding Solutions. 95 White Bridge Road, Suite 114 Nashville, TN 37205

P: 615-353-4235 F: 615-353-4235

On the Web www.councilonaging-midtn.org

5/12/2008

Form	990 (200		REATER NASHVI	LLE	62-1867	122		age <b>6</b>
		Current Officers, Directors, Trustees, and Ke					Yes	No
75 a	Enter th	e total number of officers, directors, and trustees permitted t	to vote on organization but	siness at board				
	meeting	s		<b>&gt;</b>	<u>4</u>			
b		officers, directors, trustees, or key employees listed in Form						
		Schedule A, Part I, or highest compensated professional an						
		or II-B, related to each other through family or business related to each other through family or business related to each other through family or business relationship(s)	tionships? If "Yes," attach	a statement that i	dentifies	756		Х
		***************************************				75b		
C		officers, directors, trustees, or key employees listed in Form						
		Schedule A, Part I, or highest compensated professional and or II-B, receive compensation from any other organizations,						
		tion? See the instructions for the definition of "related organ		<b>ab</b> .0, mar a.o roid.	33 13 11.5	75c		Х
	If "Yes."	attach a statement that includes the information described	in the instructions.					
d		e organization have a written conflict of interest policy?				75d		X
Pa	rt V-B	Former Officers, Directors, Trustees, and Ke						
		Benefits (If any former officer, director, trustee, or key en						
		the year, list that person below and enter the amount of con	npensation or other benef	(C) Compensation			E) Expe	
		(A) Name and address	(B) Loans and Advances	(if not paid,	employee benefit	à	ccount a	and
		None		enter -0-)	compensation plan	s Othe	er allow	ances
	<b>_</b>							
	_							
				· <del></del>		+-		
						-		
	<b></b>					į		
			<del></del>			1-		
						1		
		·		-				
	_ <b></b>							
	<del></del>							
	- <b>-</b>							
<b>-</b>								
						-		
	<b></b> -							
Par	t VI	Other Information (See the instructions.)	<u> </u>				Yes	No
76		organization make a change in its activities or methods of co	nducting activities? If "Ve-	* attach a details	<u>.                                      </u>		162	140
, 0		nt of each change				76		Х
77		y changes made in the organizing or governing documents t				77		X
		attach a conformed copy of the changes.		***************************************	***************************************	<del></del>	4 14	
78 a	-	organization have unrelated business gross income of \$1,00	O or more during the year o	covered by this ref	urn?	78a		x
b					N/A	78b		
79		re a liquidation, dissolution, termination, or substantial contr				79		X
80 a		ganization related (other than by association with a statewid						
		ship, governing bodies, trustees, officers, etc., to any other	exempt or nonexempt orga	anization?		80a	$oxed{oxed}$	<u>X</u>
b	If "Yes,"	enter the name of the organization ► N/A						
			and check whether it is	exempt or	nonexempt			
		ect and indirect political expenditures. (See line 81 instruction		81a	0.		1,3	
<u> </u>	uid the d	organization file Form 1120-POL for this year?		······		81b Form	990 (	X 2007)
						FUTIT	, マラひ (	ZUU/)

Form	990 (2007) COUNCIL ON AGING OF GREATER NASHVILLE 62-1867			age /
Pai	t VI Other Information (continued)	,	Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			1
	less than fair rental value?	82a		<u>X</u>
b	If "Yes," you may indicate the value of these items here. Do not include this			1
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.) 82b N/A	. i		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<u>X</u>	
Ь	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	<del></del>
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	·	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not	1		1
	tax deductible?	84b		<del></del>
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a		
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		$\vdash$
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
	waiver for proxy tax owed for the prior year.			
C	Dues, assessments, and similar amounts from members 85c N/A	-		1
đ	Section 162(e) lobbying and political expenditures 85d N/A	-		ĺ
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	-		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		<del> </del>
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year? N/A	85h		┼
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12 86a N/A	-		
þ	Gross receipts, included on line 12, for public use of club facilities 86b N/A	-		ŀ
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	-		
þ				
	against amounts due or received from them.) 876 N/A	┥		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	1		
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	00-		x
	If "Yes," complete Part IX	88a		<del>  ^</del>
Ъ	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of	005	1	x
	section 512(b)(13)? If "Yes," complete Part XI	88b		<del>  ^</del>
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:		ĺ	
	section 4911 ▶ 0 .; section 4912 ▶ 0 .			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?	201		v
	If "Yes," attach a statement explaining each transaction	89b	<del> </del>	X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958  Descriptions 4912, 4955, and 4958  Descriptions 4912, 4955, and 4958  Descriptions 4912, 4955, and 4958			
d		00-		v
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e 89f		X
1 -	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	091	<del> </del>	┼ <u>^</u>
9		900	1	X
00 -	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  List the states with which a copy of this return is filed >TN	89g	·	<u> </u>
D 01 a	A CIF 2	53-1	235	1
91 a	Located at $\triangleright$ 95 WHITE BRIDGE ROAD, STE 114, NASHVILLE TN ZIP+4 $\triangleright$			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<i>- 14</i> 0		No
U	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	† • • • • • • • • • • • • • • • • • • •	X
	If "Yes," enter the name of the foreign country   N/A	310		1 **
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
	and Financial Accounts.			1
		Forn	990	(2007)

Form 990 (2007) COUNCI		GING O	F GREATER N	ASHVI	LLE 62-	1867122 Page 8 Yes No
c At any time during the calendar year,		ration main	toin an office outside	of the Linit	od Statos?	91c X
If "Yes," enter the name of the foreign	_			or the onit	eu States?	[810] V
92 Section 4947(a)(1) nonexempt charita	_			Check her		
and enter the amount of tax-exempt in	_				1 1	N/A
Part VII   Analysis of Income-Pr				***************************************		<u> </u>
Note: Enter gross amounts unless otherwis			ed business income	Excluded	by section 512, 513, or 514	(E)
indicated.		(A)	(B)	(C)	(D)	Related or exempt
93 Program service revenue:		Business code	Amount	sion	Amount	function income
a	Ī					
b						
c						
d						
e						
f Medicare/Medicaid payments						
g Fees and contracts from government a	agencies					
94 Membership dues and assessments	L				<del></del>	
95 Interest on savings and temporary cash invo	estments					2,279.
96 Dividends and interest from securities						
97 Net rental income or (loss) from real es	tate:		Gailte, Bei			
a debt-financed property	[					
b not debt-financed property						
98 Net rental income or (loss) from persor						
99 Other investment income	[					
100 Gain or (loss) from sales of assets						
other than inventory	L					
101 Net income or (loss) from special event						20,529.
102 Gross profit or (loss) from sales of inve	ntory					
103 Other revenue:						
a						
b				_		
c						
d						
e						
104 Subtotal (add columns (B), (D), and (E)	) <u>L</u>		0	<u>.l</u>	0.	22,808.
105 Total (add line 104, columns (B), (D), a	nd (E))				<b>)</b>	22,808.
Note: Line 105 plus line 1e, Part I, should ed	qual the amou	nt on line 12	P, Part I.			
Part VIII Relationship of Activit	ies to the A	Accompli	shment of Exem	pt Purp	oses (See the instruction	ons.)
Line No. Explain how each activity for which				ed importan	tly to the accomplishment of	of the organization's
exempt purposes (other than by pro	oviding funds for	r such purpos	ses).			
101 TO PROVIDE INFORM	ATION T	O THE	ELDERLY RE	GARDI:	NG RESOURCES	AVAILABLE
	<del></del>				<del></del>	
Part IX Information Regarding		ubsidiari	<del></del>	ded Enti		
Name, address, and EIN of corporation,	(B) Percentage of		(C) Nature of activities		(D) Total income	(E) End-of-year
partnership, or disregarded entity ow	mership interest					assets
	%	<del></del>			<del> </del>	
N/A						
	%	+				
Dort V Information Department	. Transfore	<u> </u>	od with Dansen	J Danie	t Contracts	<u> </u>
Part X Information Regarding					<del></del>	<del></del>
(a) Did the organization, during the year, receited.  (b) Did the organization, during the year, pay pay to the first form 88.70 and 5	oremiums, direct	tly or indirect	ly, on a personal benefit		Il benefit contract?	Yes X No
Note: If "Yes" to (b), file Form 8870 and F	um 4720 (see	msuucuon:	o).	<del></del>		Form <b>990</b> (2007)

	n 990 (2007) COUNCIL ON AGING OF GRE			
Ра	Information Regarding Transfers To and From Controlling organization as defined in section 512(b)(13).	N/A	ies. Complete only if the organiza	ation is a
106	Did the reporting organization make any transfers to a controlled entity complete the schedule below for each controlled entity.	as defined in section	1 512(b)(13) of the Code? If "Yes,"	Yes No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
а		_		
ь				
С				
	Totals			
107	Did the reporting organization receive any transfers from a controlled er complete the schedule below for each controlled entity.	ntity as defined in se		Yes,* Yes No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
а				
ь				
С				
	Totals			
108	Did the organization have a binding written contract in effect on August annuities described in question 107 above?	17, 2006, covering t	ne interest, rents, royalties, and	Yes No
Plea Sign Here	Signature of officer	ch preparer has any knowle	ents, and to the best of my knowledge and be edge.    5/13/0 8  Date	Hief, it is true, correct,
Paid Prep	Preparer's signature Area for the form a name for the form and the for	Date	self- employed > X /3 0 2	or PTIN (See Gen. Inst. X)
Use (	. I Krall & Company, Phil	2	Phone no.	1 100 5
				Form <b>990</b> (2007)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

2007

Name of the or	ganization				Employer identif	ication number
	COUNCIL ON AGING OF	GREAT	ER NASHVILLE		62 1867	L22
Part I	Compensation of the Five Highest			Officers, Dire	ctors, and T	rustees
	(See page 1 of the instructions. List each one. If there	e are none, er	nter "None.")	<del></del>	(d) Contributions to	T (.) F
	(a) Name and address of each employee paid more than \$50,000		(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>N/A</u>		<b></b>				
						<u> </u>
		<del>-</del> -				
						-
	_~			i		
Tatal aveabase	A sheer ample con maid				L FALSA I	
over \$50,000	of other employees paid	•	0			
Part II-A	Compensation of the Five Highest	Paid Inde		s for Professi	onal Service	98
	(See page 2 of the instructions. List each one (wheth					
	(a) Name and address of each independent contractor	paid more tha	an \$50.000	(b) Type of s	ervice	(c) Compensation
		<u> </u>				
None		- <b></b> -				
110116						
						<del></del>
Total number o	of others receiving over		3		in a second second	
\$50,000 for pro	ofessional services		0		# 76-995 Refer 1 	
Part II-B	Compensation of the Five Highest I		•		ervices	
	(List each contractor who performed services other t			als or		
	firms. If there are none, enter "None." See page 2 of the				-	
	(a) Name and address of each independent contractor	paid more tha	an \$50,000	(b) Type of s	ervice	(c) Compensation
					**	
None						
		. <b></b>			1	
				<del></del>		
					ļ	
-				<del></del>		-
	<del></del>	<del> ,</del>				
Total number of	of other contractors receiving over					

<u>Sc</u>	chedule A (Form 990 or 990-EZ) 2007 COUNCIL ON AGING OF GREATER NASHVILLE 62-186	712	2 F	Page 2
F	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
	a Sale, exchange, or leasing of property?	2a		X
1	Lending of money or other extension of credit?	2b		X
	: Furnishing of goods, services, or facilities?	2c		X
(	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
(	e Transfer of any part of its income or assets?	2e		X
3 8	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments.)	3a		X
ı	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
(	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
	4 Did the propriettion provide gradit counceling debt management gradit renair or debt nagotiation services?	34		x

4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No." complete lines 4f

and 4g

b Did the organization make any taxable distributions under section 4966?

c Did the organization make a distribution to a donor, donor advisor, or related person?

d Enter the total number of donor advised funds owned at the end of the tax year

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

f. Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on

Schedule A (Form 990 or 990-EZ) 2007

X

0.

Sched	ule A (F	orm 990 or 990-EZ) 2007 COUNCIL ON AG	ING OF GREA	TER NASHVII	LE_	<u>62-18</u>	67122 Page 3
Par	t IV	Reason for Non-Private Foundation S	Status (See pages 4 t	hrough 8 of the instructio	ıns.)		
5 6 7 8 9 10 11a 11b 12	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).  (Also complete the Support Schedule in Part IV-A.)  An organization that normally receives a substantial part of its support from a governmental unit or from the general public.  Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  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 charitable, etc., 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						
13	by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  Type II Type III-Functionally Integrated Type III-Other						
		Provide the following information al	bout the supported organ	izations. (See page 8 of	the instructi	ons.)	
		(a)	(b)	(c)	(d	)	(e)
		Name(s) of supported organization(s)	Employer identification number (EIN)	Type of organization (described in lines 5 through 12 above or IRC section)	organizati the su organi	upported on listed in oporting zation's documents?	Amount of support
					Yes	No	
Fotal							
14		An organization organized and operated to test for pub	lic safety. Section 509(a)	(4). (See page 8 of the in:	structions.)		

Schedule A (Form 990 or 990-EZ) 2007

Sch	dule A (Form 990 or 990-EZ) 2007	OUNCIL ON A	GING OF GRE	ATER NASHVI	LLE 62	-1867122 Page 4		
Pa	Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.							
Cale	ndar year (or fiscal year nning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total		
15	Gifts, grants, and contributions	(8) 2000	(0) 2003	(6) 2004	(4) 2003	(6) 10(a)		
	received. (Do not include unusual grants. See line 28.)	69,556.	111,924.	94,497.	94,578	370,555.		
16	Membership fees received							
17	Gross receipts from admissions, merchandise sold or services							
	performed, or furnishing of		İ					
	facilities in any activity that is related to the organization's							
	charitable, etc., purpose	19,067.	611.	<167.	> <6,643	.> 12,868.		
18	Gross income from interest, divid-	, , , , ,						
	ends, amounts received from pay- ments on securities loans (section							
	512(a)(5)), rents, royalties, income from similar sources, and unrelated							
	business taxable income (less section 511 taxes) from businesses							
	acquired by the organization after June 30, 1975	0 127	919.	90.		3,146.		
19	Net income from unrelated business	2,137.	919.	90.		3,140.		
13	activities not included in line 18							
20	Tax revenues levied for the			-				
	organization's benefit and either paid to it or expended on its behalf							
21	The value of services or facilities							
	furnished to the organization by a governmental unit without charge.							
	Do not include the value of services							
	or facilities generally furnished to the public without charge	İ						
22	Other income. Attach a schedule.				•			
	Do not include gain or (loss) from sale of capital assets							
23	Total of lines 15 through 22	90,760.	113,454.	94,420.	<u>87,935</u>			
24 25	Line 23 minus line 17 Enter 1% of line 23	71,693. 908.	112,843. 1,135.	94,587. 944.	94,578 879			
26	Organizations described on lines 10				► 26a			
2.0 b	Prepare a list for your records to sho							
-	unit or publicly supported organizati							
	Do not file this list with your return.							
C	Total support for section 509(a)(1) t					373,701.		
d	Add: Amounts from column (e) for li							
	Public support (line 26c minus line 2			<del></del>				
e	Public support (line 200 minus line 20 Public support percentage (line 26)							
27	Organizations described on line 12							
	records to show the name of, and to							
		N/A						
	(2006)	(2005)	(20	004)	(2003)			
b	For any amount included in line 17 th							
	and amount received for each year, to described in lines 5 through 11b, as			•				
	the larger amount described in (1) o					2		
	(2006)	(2005)	(20	004)	(2003)			
C	Add; Amounts from column (e) for li	ines: 15		16		1		
	Add: Amounts from column (e) for li 17	20		21	> 270			
d		ing 27d total)	d line 27b total		270	<del></del>		
f		est: Enter amount on line	23 column (e)	▶   27f	N/A	N/A		
	Public support percentage (line 27)	e (numerator) divided by	line 27f (denominator))	1	▶ 27	1		
<u>_</u>	Investment income percentage (lin	e 18, column (e) (numer	ator) divided by line 27f	(denominator))	▶ 27	h N/A %		
28	Unusual Grants: For an organization dishow, for each year, the name of the c	escribed in line 10, 11, or	12 that received any unu	sual grants during 2003 t	through 2006, prepare	a list for your records to		
	return. Do not include these grants in	line 15.	-	·	_	•		
1231	31 12-27-07	7/	O116		Sch	edule A (Form 990 or 990-EZ) 2007		

Part V

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
		_   * 4	4.0	
		_   '-		
32	Does the organization maintain the following:		1.5	
а	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_	1.00	
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?			
b	Admissions policies?			
C	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
е	Educational policies?			
f	Use of facilities?			
9	Athletic programs?	1 I		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		19.5	
		-   !		
04 =	Down the appropriation reaches any financial aid as assistance from a governmental against	— I		1
34 a	Does the organization receive any financial aid or assistance from a governmental agency?  Has the organization's right to such aid ever been revoked or suspended?			<del></del> -
b	Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" to either 34a or b, please explain using an attached statement.	340		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,	]		
30	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		
	1070 2 0.0. 0071 0070 ming radial nondistribilitation: it rea, attach an explanation	[ 33		

Schedule A (Form 990 or 990-EZ) 2007

Direct contact with legislators, their staffs, government officials, or a legislative body

Total lobbying expenditures (Add lines c through h.)

Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedu Part	VII Information Req	7 COUNCIL ON AGII garding Transfers To an zations (See page 14 of the inst	d Transactions an	R NASHVILLE 62-1 d Relationships With Nonchar	867122 itable	Page 7
	Did the reporting organization d	irectly or indirectly engage in any of section 501(c)(3) organizations) or	the following with any other			
a		ganization to a noncharitable exemp	**		Yes	s No
	(i) Cash				51a(i)	X
					a(ii)	X
	Other transactions:	te with a parabaritable evenut orga	nization		P(I)	
	(I) Sales of exchanges of asset	is with a noncharilable exempt orga	ınızatıon		b(i)	X
1	iii) Rental of facilities, equinme	nt or other assets			b(iii)	X
ì	iv) Reimbursement arrangemen	nts	***************************************		b(iv)	X
						X
(						X
		mailing lists, other assets, or paid e			c _	<u> </u>
Ç	goods, other assets, or services	e is "Yes." complete the following so given by the reporting organization ent, show in column (d) the value o	. If the organization received		N/Z	Α
(a)	(b)	(c)	<u> </u>	(d)		<del></del>
Line no		Name of noncharitable ex	empt organization	Description of transfers, transactions, and	sharing arrange	ments
				_		
C		(3)) or in section 527?		anizations described in section 501(c) of the	Yes [	X No
	(a) Name of org	anization	(b) Type of organization	(c) Description of relations	hip	
						<del></del>
					<del> </del>	
723152						
12-27-07	•			Schedule A (Foi	/m 990 or 990 <b>-</b> E	:Z) 2007

### Form 990 Page 2

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Program Services OFFICE EQUIPMENT	060103	200DB	5.00	17	630.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	315.	315.	260.		36.
	* 990 Page 2 Total Program Services	060106	200DB	5.00	17	2,515. 3,145.		315.	2,515. 2,830.		0.	805. 841.
l	2 Depr					3,145.	nina Nata	315.			0.	841.
											et.	
			- 1			THE STATE OF	e d			g g		
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			, est									
								, in the second	1.			
									v - 9			

Form 990 S	Special Eve	Sta	Statement 1		
Description of Event	Gross Receipts	Contribut. Included	Gross Revenue	Direct Expenses	Net Income
DISCOVER NASHVILLE/GENERAL JACKSON/SAGE DIRECTORY SALES	69,463. 54,958.		69,463. 54,958.		8,464. 12,065.
To Fm 990, Part I, line 9	124,421.		124,421.	103,892.	20,529.
Form 990	Oth	er Expenses		Sta	atement 2
Description	(A) Total	(B) Program Services	(C) Manager and Ger		(D) indraising
OFFICE SUPPLIES INSURANCE DUES AND	1,772. 750.	1,772			
SUBSCRIPTIONS LICENSES MISCELLANEOUS BANK CHARGES CONTRACT	340. 220. 1,012. 68.	340 220 1,012 68	) <b>.</b>		
ADMINISTRATIVE FEES GIFTS/HONORARIA	41,826. 450.	41,826 450			
Total to Fm 990, 1n 43	46,438.	46,438			

Form 990 Statement of Organization's Primary Exempt Purpose Statement 3
Part III

## Explanation

TO PROVIDE INFORMATION TO THE GENERAL PUBLIC REGARDING RESOURCES AVAILABLE TO THE AGING.

Form 990 Depreciation of Asse	ets Not Held for	Investment	Statement 4
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
OFFICE EQUIPMENT COMPUTERS	630. 2,515.	611.	19. 1,207.
Total to Form 990, Part IV, ln 57	3,145.	1,919.	1,226.