990-EZ

A For the 2009 calendar year, or tax year beginning

Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

Open to Public

, 2009, and ending

OMB No. 1545-1150 2009

Inspection

, 20

В	Check if a	k if applicable: Please C Name of organization								D Employer identification number			
	Address of	change		20 3	236671								
\sqcup	Name ch	-	E Teleph	none numb	oer								
H	Initial retu Terminate			615-5	97-6223								
H	Amended		F Group	p Exemp	lion								
		on pending	instruc- tions.	ırfreesboro, TN 37133					ber 🕨	none			
	• Sec	tion 501(c)(3)	organiz	ons and 4947(a)(1) nonexempt c	haritable trusts must a	ttach	G Accou	nting Me	thod:	Cash Accrual			
				eted Schedule A (Form 990 or 99				(specify)					
										nization is not			
ι,	Websit	te: ► Elder	sfirst-a	org					_	dule B (Form 990,			
				one) — 🗹 501(c) (3) ◀ (insert	no.) 4947(a)(1) or	<u>527</u>	I	Z, or 990		,			
•	Check I			on is not a section 509(a)(3) suppor				ormally n	ot more	than \$25,000. A			
			•	is not required, but if the organiz		-	-	-					
L				o determine gross receipts; if \$500,0					\$	46,280			
	art I			ses, and Changes in Net					tions fo	or Part I.)			
	1			grants, and similar amounts re					1	32,760			
	2			enue including government fee				[2	12,915			
	3	-		d assessments					3				
	4	Investment	•	1					4	605			
	5a			ale of assets other than invent		5a							
	b			asis and sales expenses	· ·	5b							
	C			le of assets other than invento	_		e 5a)		5c				
ě	6	Special events											
Revenue	a	-	_										
્ર્	"	a Gross revenue (not including \$ of contributions reported on line 1)											
1.1.	b	•		s other than fundraising expen	ſ	6b							
		Net income or (loss) from special events and activities (Subtract line 6b from line 6a)											
	7a												
	b												
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)							7c				
	8	Other rever				-,		1	8	-			
	9		•	ines 1, 2, 3, 4, 5c, 6c, 7c, and	8			. ▶	9	46,280			
•	10		·····	nounts paid (attach schedule)				<u>-</u>	10	-			
	11			r members				1	11				
Ś	12	-		ensation, and employee benefi				-	12	46,708			
Š	13			other payments to independe					13	1,391			
xpenses	14	Occupancy, rent, utilities, and maintenance							14	478			
Ж	15	Printing, publications, postage, and shipping						[15	2,913			
	16	Other expenses (describe Insurance, taxes, government fees, program food & supplies							16	8,214			
	17			lines 10 through 16				. ▶	17	59,704			
	18			the year (Subtract line 17 fron					18	(13,424)			
Şet	19			alances at beginning of year									
Ą		end-of-year	r figure	oorted on prior year's return)				L	19	39,560			
Net Assets	20	Other chan	ges in r	assets or fund balances (attac	ch explanation)				20				
	21	Net assets	or fund	lances at end of year. Combin	ne lines 18 through 20) <u>.</u>	<i>.</i> .	. ▶	21	26,136			
P	art II	Balance	Shee	If Total assets on line 25, colu	mn (B) are \$1,250,000	0 or m	ore, file For	m 990 ir	istead o	f Form 990-EZ.			
				See the instructions for Part II.))		(A) Beg	inning of y	ear	(B) End of year			
22	: Ca	ash, savings,	and in	tments				39,	560 22	26,136			
23							F		23				
24	Oti	her assets (d	lescribe)		24				
25		tal assets .						39,	560 25	26,136			
26		tal liabilities)		26				
27	' Ne	et assets or i	fund b	nces (line 27 of column (B) mu	ust agree with line 21)) .	.	39,	560 27	26,136			

Cat. No. 106421

Part	III Statement of Program Service Accomp	olishments (See the instr	uctions for Part II	l.)		Expenses					
What is the organization's primary exempt purpose? A public charity to aid the elderly with dementia											
Desci		(c)(3) and 501(c)(4) inizations and section									
	nanner, describe the services provided, the number of persons benefited, and other relevant information for each program title.										
each	program title.				for ot	ners.)					
	Provide adult day care services and programs to the			***							
	24 participants and 24 families including 616 units of			served							
	1352 hours and our volunteer Board of Directors com	pieted 1665 hours of service	e.								
	(Grants \$) If this amount i	ncludes foreign grants, ch	eck here	. ▶ 🗆	28a	59,704					
29											
	(Grants \$) If this amount includes foreign grants, check here ▶ □										
	(Grants \$) if this amount i	ncludes foreign grants, ch	eck here	. ▶ 🛘	29a						
30											
	(Grants \$) if this amount i	ncludes foreign grants, ch	eck here	. ▶ 🛚	30a						
31	Other program services (attach schedule)										
	(Grants \$) If this amount i	. ▶ 🗆	31a								
32	Total program service expenses (add lines 28a th	hrough 31a)		<u> ▶</u>	32						
Part	IV List of Officers, Directors, Trustees, and Key	Employees. List each one ev				tions for Part IV.)					
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution employee benefit		(e) Expense account and					
	(a) Name and address	devoted to position	enter -0)	deferred comper	sation	other allowances					
Susa	n O. Moss; Community Volunteer	Dranidants 4									
1431	Shagbark Trail; Murfreesboro, TN 37130	President; 1	-0-		-0-	-0-					
Dan S	Sharley; State Farm Insurance Co	T									
2500	Memorial Blvd,; Murfreesboro, TN 37129	Treasurer; 2	-0-		-0-	-0-					
	K Reisky PhD: MTSU										
	ox 0067; Murfreesboro, TN 37132	Vice-President; 1	-0-		-0-	-0-					
	era Thomas: Worldwide International Network				1						
	Shannon Drive; Murfreesboro, TN 37129	Secretary; 1	-0-		-0-	-0-					
	Horton Hoke: Keller Williams Realtors										
	t. Andrews Drive; Murfreesboro, TN 37128	Director; 1	-0-		-0-	-0-					
	ont I. O'Brien: Goodrich Landing Gear										
	Adamson Branch Rd; Liberty, TN 37095	Director; 4	-0-		-0-	-0-					
	ne Drake										
******	ast Northfield Blvd.; Murfreesboro, TN 37130	Director; 1	-0-		-0-	-0-					
	Johnston PhD: MTSII										
	Box 0005; Murfreesboro, TN 37132	Director; 1	-0-		-0-	-0-					
	Sharley: Keller Williams Realfors										
	t. Andrews Drive; Murfreesboro, TN 37128	Director; 1	-0-		-0-	-0-					
	Syler: Chief of Staff - Ren. Bart Gordon										
	V Main Street; Murfreesboro TN 37133	Director; 1	-0-		-0-	-0-					
	O'Brien: Ex Officio Member										
	Adamson Branch Rd; Liberty, TN 37095	Executive Director; 45	\$10,098		-0-	-0-					
1007	Addition Enditor (d, Elisotty, 11) 07000		, ,								
				1							

. cir c	Carlot information (Note the elaconomy requirements in the meaded one for 1 are 1.)		1	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	Yes	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		450 (S) 150 (S)	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b	000000000000000000000000000000000000000	/
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed. ► TN			
42a		615-59		3
la.	Located at ► 1687 Adamson Branch Road; Liberty, TN ZIP + 4 ►	37095	-4337	
b	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	ĺ	Yes	Nο
	account)?	42b	100	√
	If "Yes," enter the name of the foreign country: ▶	100000000000000000000000000000000000000		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.)	▶ □
4.		53555	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		<u>√</u>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		✓
	For	_m 990	-EZ	(2009)

Form **990-EZ** (2009)

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 47(a)(1) nonexempt chan nd 51.	exempt charitab ritable trusts mus	le trusts only. A t answer questic	II sec ons 4	xtion 6-49k	o
	Did the organization engage in direct or indirect					Yes	No
	candidates for public office? If "Yes," complete	· · · · · · · · · · · · · · · · · · ·			46		1
	Did the organization engage in lobbying activities				47		V
	Is the organization a school as described in section				48	-	7
	Did the organization make any transfers to an ex If "Yes," was the related organization a section 5				49a 49b		_
	Complete this table for the organization's five hi					es an	d ke
-	employees) who each received more than \$100,	000 of compensation from	the organization. I	f there is none, en	ter "N	one."	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e ac	Expension Expension (1) Expens	ise ind
None		-					
f	Total number of other employees paid over \$100	0.000 ▶			<u> </u>		
	\$100,000 of compensation from the organization (a) Name and address of each independent contractor			oe of service	(c) Co	mpensa	ation
None							
**********		***************************************					
							
d	Total number of other independent contractors of	each receiving over \$100,0	▶				
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	ed this return, including accompa of preparer (other than officer) is	nying schedules and sta based on all information	tements, and to the bes of which preparer has	t of my any kno	knowle owledge	edge ∍.
Sign Here	Wan Sharley			2/22/20,	10		
11616	Signature of officer Dan Sharley; Treasurer		Γ	Date			
	Type or print name and title						
Paid	Preparer's signature	Date	Check if self- employed ▶ ☐	Preparer's identifying nun	nber (Se	e instruci	tions)
Prepare Use On	I FIRESTALLE OF L		EIN	ı ▶			
	address, and ZIP + 4		Pho	one no. >	3		
May the	e IRS discuss this return with the preparer showr	n above? See instructions		<u>▶ L</u>	Yes	<u> </u>	No

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Eld	ers	First Adult D	Day Services As	sociation					20		3236671	
Pa	rt l	Reasor	n for Public C	harity Status (All o	rganizat	ions mu	st comp	lete this	part.) S	ee instru	ctions.	
1 2 3		A church, c A school de A hospital c	onvention of chuescribed in section of a cooperative	ndation because it is: urches, or association on 170(b)(1)(A)(ii). (At hospital service organ	of church tach Sch nization c	ches desc nedule E.) described	cribed in) I in section	section on 170(b)	(70(b)(1) (1)(A)(iii)	(Á)(i).		
4	Ц		esearch organiza ame, city, and s	ation operated in con tate:	junction	with a ho	ospital de	escribed	n section	n 170(b)(ʻ	1)(A)(iii). Enter	* the
5			tion operated fo (b)(1)(A)(iv). (Co	r the benefit of a colle implete Part II.)	ege or un	iversity o	wned or	operated	by a gov	/ernmenta	al unit describ	ed i
6		A federal, st	tate, or local gov	vernment or governme	ental unit	describe	ed in sec	tion 170(b)(1)(A)(v	r).		
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A communit	ty trust describe	d in section 170(b)(1)	(A)(vi). (Complete	Part II.)					
9	V	receipts from	m activities relat m gross investm	y receives: (1) more the ed to its exempt function nent income and unre nafter June 30, 1975.	tions-su elated bu	ubject to siness ta	certain e xable ind	xceptions come (les	s, and (2) s section	no more	than 33% % o	of its
10 11 e		An organizar purposes of 509(a)(3). Cla Type By checking persons other	tion organized at one or more put heck the box that it but this box, I cer	tify that the organization managers and othe	vely for to nizations of suppose Type tion is not to the term of term of term of the term	he benef describe orting org be III-Fun ot contro	it of, to per it of it o	perform to ion 509(a and con integrate atly or ind	the funct)(1) or se aplete lind d directly b	ions of, continuous of the con	(a)(2). See sec rough 11h. Ì Type III-Oth more disqual	tior er ified
f g		organization	, check this box at 17, 2006, has	a written determination							III supporting)
				r indirectly controls, e				th persor	is descri	bed in (ii)	Yes 11g(i)	No ✓
			-	rson described in (i) a							11g(ii)	√
				of a person described		(ii) above	?				11g(iii)	√
h		Provide the	following informa	ation about the suppo	orted org	anization	(s).					
(i) l		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) li	organization sted in your document?	the organ	ou notify itzation in of your port?	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amount o support	of
					Yes	No	Yes	No	Yes	No		
						[
						Yearfulping Alamatic No.			Trockering generalistic and a	mar pula paggina a di nasa a mina		

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and 1 membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total (e) 2009 Calendar year (or fiscal year beginning in) Amounts from line 4 . . 7 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other Income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) 11 Total support, Add lines 7 through 10 . 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 % Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 % Public support percentage from 2008 Schedule A, Part II, line 14 15 33\% support test-2009. If the organization did not check the box on line 13, and line 14 is 33\% or more, check this box 331/4 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/4 % or more, check this 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions >

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you checke	ed the box of	n line 9 of Pa	iπ I.)			
	ction A. Public Support	(-) 0005	4-3 0000	4.1.0007	/.D. 0000		
Ç	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,244	42,622	15,005	20,715	32,760	116,346
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.			755	15,175	14,625	30,555
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	5,244	42,622	15,760	35,890	47,385	146,901
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						146,901
	ction B. Total Support						
G	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	5,244	42,622	15,760	35,890	47,385	146,901
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			151	1,045	605	1,801
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			151	1,045	605	1,801
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				175		175
13	Total support. (Add lines 9, 10c, 11, and 12.)	5,244	42,622	15,911	37,110	47,990	148,877
14	First five years. If the Form 990 is for the organization, check this box and stop has been stoped in the first five years.	1ere				ear as a section	
	tion C. Computation of Public Sup	- 7	<u>-</u>			1	
15 16	Public support percentage for 2009 (line Public support percentage from 2008 S	chedule A, Pa	rt III, line 15	e 13, column (f)) 	15 16	<u>%</u> %_
	tion D. Computation of Investmen			· · · · · · · · · · · · · · · · · · ·	·····		
17	Investment income percentage for 2009	•		-		17	<u>%</u>
18 10-	Investment income percentage from 200		•			18	<u>%</u>
19a	33½ % support tests—2009. If the orga 17 is not more than 33½ %, check this bo	ox and stop he	re. The organiz	ation qualifies	as a publicly s	upported orgar	ization 🕨 🗌
b 20	33% % support tests—2008. If the organization of the support tests—2008. If the organization of the organi	box and stop h	n ere. The organ	ization qualifies	as a publicly s	upported organ	ization 🕨 🔲
-v	- covate ivanuation, if the Oldanization (ad not check 2	. JUX VII 11/18 14	t. 186. UL 190.	GREEK BUS DO	anu see iiisifi	acuons 💌 🗀

Schedule A (Fo	orm 990 or 990-EZ) 200	9 Elders	First Ad	ult Day	Services	Associatio	n Page 4
Part IV	Supplemental	Information.	Complete thi	s part to pre	ovide the exp	lanations required	by Part II, line 10; See instructions.
Part III line	12d. The 2008 ot	her income of	\$175 is from a	refunded er	roneous purcl	nase.	
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