

Form **990**
(Rev. January 2020)
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 private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07/01/19 , **and ending** 06/30/20

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

SENIOR CITIZENS OF HENDERSONVILLE, I

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

197 IMPERIAL DRIVE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

HENDERSONVILLE TN 37075

D Employer identification number

-*6241

E Telephone number

615-822-8758

G Gross receipts \$ 108,174

F Name and address of principal officer:

JULIE WHITE
P.O. BOX 2173
HENDERSONVILLE TN 37075

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

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

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

J Website: ▶ N/A

H(c) Group exemption number ▶

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

L Year of formation: 1986

M State of legal domicile:

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities:		
	SEE SCHEDULE O		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	2
Revenue	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 39	7b	0
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	115,511	88,724
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	24,259	9,692
Expenses	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	232	97
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,791	9,661
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	159,793	108,174
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	76,217	64,540
Net Assets or Fund Balances	b Total fundraising expenses (Part IX, column (D), line 25) ▶		0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	274	
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	91,825	86,807
	19 Revenue less expenses. Subtract line 18 from line 12	168,042	151,347
	20 Total assets (Part X, line 16)	-8,249	-43,173
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
Net Assets or Fund Balances	22 Net assets or fund balances. Subtract line 21 from line 20	132,340	123,691
		4,219	15,491
		128,121	108,200

Part II Signature Block

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

Sign Here	Signature of officer		Date			
	JULIE WHITE		EXECUTIVE DIRECTOR			
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check ☒ if self-employed	PTIN
	JW MCMURRAY			02/20/21		*****
Paid Preparer Use Only	Firm's name ▶ MCMURRAY, FOX & ASSOCIATES, PLLC			Firm's EIN ▶ ** - *** 5435		
	639 E MAIN ST, SUITE 100 Firm's address ▶ HENDERSONVILLE, TN 37075-2606			Phone no. 615-824-2724		

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III



1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 55,051 including grants of \$) (Revenue \$)
TO PROVIDE THE FACILITY, EQUIPMENT, AND PROGRAMMING NECESSARY TO ENHANCE
THE PHYSICAL, MENTAL, AND EMOTIONAL WELL-BEING OF PERSONS AGE FIFTY (50)
YEARS AND OVER IN THE HENDERSONVILLE COMMUNITY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 55,051

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	☒	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		☒
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		☒
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		☒
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		☒
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		☒
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		☒
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	☒	
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		☒
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		☒
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		☒
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	☒	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		☒
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	☒	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		☒
14a Did the organization maintain an office, employees, or agents outside of the United States?		☒
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		☒
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		☒
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		☒
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		☒
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		☒
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		☒
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		☒

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.		X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	2
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI ☐**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	15			
b Enter the number of voting members included on line 1a, above, who are independent		14		
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?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►

JULIE WHITE
HENDERSONVILLE

223 CAMPUS DRIVE

TN 37075

615-822-8758

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BOB ATKINS	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(2) RACHEL BIGGERSTAFF	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(3) BARBARA BRENNAN	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(4) SCOTTY BUSH	0.00									
VICE CHAIRMAN	0.00	X		X				0	0	0
(5) DREA FRONDORF	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(6) KANDIE G' FRANCISCO	0.00									
TREASURER	0.00	X		X				0	0	0
(7) LESLIE GARRETT-STEPHENS	0.00									
CHAIRMAN	0.00	X		X				0	0	0
(8) CINDY KIMBRO	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(9) CAROL MAYNARD	0.00									
SECRETARY	0.00	X		X				0	0	0
(10) DAVID MOOMY	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(11) JAMIE OWENS	0.00									
MEMBER AT LARGE	0.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) CHERYL SESLER	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(13) LINDA VIGIL	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
(14) MARY ANNA WOMELDORF	0.00									
MEMBER AT LARGE	0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	11,945				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	59,778				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	17,001				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			88,724			
Program Service Revenue			Business Code				
	2a PROGRAM INCOME			9,692	9,692		
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			9,692				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			97	97		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental inc. or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales exps.						
	c Gain or (loss)						
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18			9,661			
	b Less: direct expenses						
	c Net income or (loss) from fundraising events			9,661			
	9a Gross income from gaming activities. See Part IV, line 19						
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
b Less: cost of goods sold							
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11a						
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			108,174	9,789	0	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	64,540	16,135	48,405	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	5,119		5,119	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	6,135	5,861		274
12 Advertising and promotion				
13 Office expenses	19,888	14,916	4,972	
14 Information technology				
15 Royalties				
16 Occupancy	30,000		30,000	
17 Travel	1,362	1,362		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,918	2,936	982	
23 Insurance	5,600	4,200	1,400	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a UTILITIES	11,890	8,917	2,973	
b TELEPHONE	2,895	724	2,171	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	151,347	55,051	96,022	274
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	45,604	1	53,024
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	15,855	3	7,493
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	4,271	9	5,360
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 295,092		
	b Less: accumulated depreciation	10b 237,278	66,610	10c 57,814
	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 33)	132,340	16	123,691	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	13,700
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,219	25	1,791
	26 Total liabilities. Add lines 17 through 25	4,219	26	15,491
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	128,121	27	108,200
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	128,121	32	108,200
	33 Total liabilities and net assets/fund balances	132,340	33	123,691

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	108,174
2	Total expenses (must equal Part IX, column (A), line 25)	2	151,347
3	Revenue less expenses. Subtract line 2 from line 1	3	-43,173
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	128,121
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	30,000
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-6,748
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	108,200

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

OMB No. 1545-0047

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.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.****2019****Open to Public
Inspection**

Name of the organization

SENIOR CITIZENS OF HENDERSONVILLE, I

Employer identification number

-*6241

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2019

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	123,380	113,829	120,489	115,511	88,724	561,933
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	123,380	113,829	120,489	115,511	88,724	561,933
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						561,933

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	123,380	113,829	120,489	115,511	88,724	561,933
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						561,933
12 Gross receipts from related activities, etc. (see instructions)					12	118,776

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	100.00 %
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test—2019. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test—2018. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019**Open to Public
Inspection**

Name of the organization

Employer identification number

SENIOR CITIZENS OF HENDERSONVILLE, I

-*6241

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):**a** ☐ Public exhibition**b** ☐ Scholarly research**c** ☐ Preservation for future generations**d** ☐ Loan or exchange program**e** ☐ Other**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.**

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No**b** If "Yes," explain the arrangement in Part XIII and complete the following table:**c** Beginning balance**d** Additions during the year**e** Distributions during the year**f** Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:**a** Board designated or quasi-endowment ▶ %**b** Permanent endowment ▶ %**c** Term endowment ▶ %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:**(i)** Unrelated organizations**(ii)** Related organizations**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		295,092	237,278	57,814
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				57,814

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED PAYROLL	1,791
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,791

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	108,174
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	108,174
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	108,174

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	158,095
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	6,748
e	Add lines 2a through 2d	2e	6,748
3	Subtract line 2e from line 1	3	151,347
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	151,347

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

BOOK / TAX DEPRECIATION DIFFERENCE \$ 6,748

Part XIII Supplemental Information (continued)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ **Attach to Form 990 or 990-EZ.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

SENIOR CITIZENS OF HENDERSONVILLE, I

Employer identification number

-*6241

FORM 990 - ORGANIZATION'S MISSION

THE MISSION OF SCHI IS TO PROVIDE THE FACILITY, EQUIPMENT, AND PROGRAMMING
NECESSARY TO ENHANCE THE PHYSICAL, MENTAL, AND EMOTIONAL WELL-BEING OF
PERSONS AGE FIFTY (50) YEARS AND OVER IN THE HENDERSONVILLE COMMUNITY, AND
TO PROVIDE A NETWORK FOR SENIORS TO ENJOY THE COMPANY OF THEIR PEERS;
SHARING SIMILAR INTERESTS, DEVELOPING NEW ONES, AND MAKING NEW FRIENDS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

NO DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

BOOK / TAX DEPRECIATION DIFFERENCE \$ -6,748

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019Attachment
Sequence No. **179**

Name(s) shown on return

SENIOR CITIZENS OF HENDERSONVILLE, I

Identifying number

-*6241

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,353

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	1,565
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,918
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2019)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				☒ Yes	☐ No	24b If "Yes," is the evidence written?				☒ Yes	☐ No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25				
26 Property used more than 50% in a qualified business use:											
MINI-BUS	03/21/13	100.00%	53,095	26,547	5.0	200DBHY					
		%									
27 Property used 50% or less in a qualified business use:											
		%				S/L-					
		%				S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28				
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29			

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Federal Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Deprec	PerConv Meth	Prior	Current
Prior MACRS:									
67	New A/C Unit - 5 ton	12/11/08	5,970		X	2,985	15 HY S/L	5,075	199
68	New A/C unit - 2 ton	5/22/09	6,105		X	3,052	15 HY S/L	5,189	204
69	WATER HEATER	12/23/09	590		X	303	15 HY S/L	287	20
70	Myers Carpet	5/02/13	32,827		X	16,414	15 HY S/L	23,526	1,094
71	Water Heater	1/25/13	1,600		X	800	15 HY 150DB	1,198	48
			<u>47,092</u>			<u>23,554</u>		<u>35,275</u>	<u>1,565</u>
Other Depreciation:									
1	CEILING TILES	9/01/93	2,129			2,129	15 MO S/L	2,129	0
2	ELECTRICAL WIRING	9/01/93	650			650	15 MO S/L	650	0
3	WATER LINE	9/01/93	850			850	15 MO S/L	850	0
6	OTHER LHI	12/15/93	3,701			3,701	15 MO S/L	3,701	0
7	CHARLES HASTY PARKING LOT	7/15/94	727			727	15 MO S/L	727	0
8	INT. ELECTRICAL WORK	1/22/95	688			688	15 MO S/L	688	0
9	1 POOL TABLE	1/03/95	2,475			2,475	7 MO S/L	2,475	0
10	STOVE	8/17/94	225			225	7 MO S/L	225	0
11	OFFICE EQUIPMENT	9/12/94	617			617	5 MO S/L	617	0
12	TREADMILL	2/23/93	500			500	7 MO S/L	500	0
13	CARPETS/FLOORING	4/19/96	2,745			2,745	15 MO S/L	2,745	0
14	CEILING	1/11/96	2,527			2,527	15 MO S/L	2,527	0
15	CEILING	1/11/96	943			943	15 MO S/L	943	0
16	AIR CONDITIONER	1/11/96	2,229			2,229	15 MO S/L	2,229	0
17	SOFTWARE	6/26/96	335			335	5 MO S/L	335	0
18	LATERAL FILE	2/20/96	125			125	7 MO S/L	125	0
19	SOFTWARE	3/26/96	249			249	5 MO S/L	249	0
20	BUILDING SUPPLIES	1/01/96	496			496	15 MO S/L	496	0
21	SIDEWALK	8/26/96	2,140			2,140	15 MO S/L	2,140	0
22	SIDEWALK	9/05/96	200			200	15 MO S/L	200	0
23	PLUMBING	9/12/96	925			925	15 MO S/L	925	0
24	REFRIGERATOR	5/09/97	495			495	7 MO S/L	495	0
25	FREEZER	11/26/97	530			530	10 MO S/L	530	0
26	STOOLS	9/03/97	240			240	7 MO S/L	240	0
27	COPY MACHINE	10/14/98	936			936	7 MO S/L	936	0
28	STOVE	12/22/98	339			339	7 MO S/L	339	0
34	BLOOD PRESSURE TESTER	7/01/01	350			350	7 MO S/L	350	0
36	COPY MACHINE	9/01/94	995			995	7 MO S/L	995	0
39	WATER LINE	9/02/94	1,550			1,550	15 MO S/L	1,550	0
40	GAS LINE	8/18/94	2,335			2,335	15 MO S/L	2,335	0
41	BRICKWORK	8/26/94	1,240			1,240	15 MO S/L	1,240	0
42	FIRE DOOR	9/07/94	4,374			4,374	15 MO S/L	4,374	0
43	PC	9/10/94	1,367			1,367	5 MO S/L	1,367	0
44	HEAT & AIR	9/12/94	15,600			15,600	15 MO S/L	15,600	0
45	WIRING KITCHEN	9/15/94	341			341	15 MO S/L	341	0
46	PLEXIGLASS DOOR	9/29/94	1,806			1,806	15 MO S/L	1,806	0
47	RESTROOM DOOR	10/05/94	310			310	15 MO S/L	310	0
48	FOLDUP DOORS	11/28/94	2,327			2,327	15 MO S/L	2,327	0
49	WAYNE OWENS PLUMBING	12/30/94	779			779	15 MO S/L	779	0
50	WIRING	2/15/95	4,013			4,013	15 MO S/L	4,013	0
51	PARKING LOT	6/30/95	30,866			30,866	15 MO S/L	30,866	0
52	BATH TILES	11/22/95	630			630	15 MO S/L	630	0
53	VARIOUS	1/01/95	1,707			1,707	10 MO S/L	1,707	0
54	HEATING UNIT	5/01/91	1,258			1,258	7 MO S/L	1,258	0
55	CARPET	12/01/90	1,062			1,062	7 MO S/L	1,062	0
56	SINK	12/01/91	259			259	15 MO S/L	259	0
57	BLUE PRINTS	9/01/91	150			150	10 MO S/L	150	0
58	TREADMILL	6/01/94	1,888			1,888	7 MO S/L	1,888	0
59	LAMP	8/01/93	481			481	15 MO S/L	481	0
60	ROOF	9/01/93	18,000			18,000	15 MO S/L	18,000	0
61	Leasehold Improvements	3/11/02	2,022			2,022	15 MO S/L	2,022	0
62	Leasehold Improvements	5/12/02	9,000			9,000	15 MO S/L	9,000	0
63	Leasehold Improvements	6/12/02	9,355			9,355	15 MO S/L	9,355	0
64	Equipment	6/12/02	1,867			1,867	7 MO S/L	1,867	0
65	Equipment	7/01/03	19,810			19,810	5 MO S/L	19,810	0
66	COMPUTER	12/31/07	475			475	5 MO S/L	475	0
73	Software	1/27/15	3,700		X	1,850	3 MO Amort	3,563	137
74	Refrigerator	11/10/16	1,358			1,358	7 MO S/L	517	194
75	AED	6/06/16	1,095			1,095	5 MO S/L	675	219

Federal Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
76	Computer Software	2/22/16	1,200				1,200	3 MO S/L	1,200	0
	Out Of Service: 3/15/19									
77	12x24 Metal Shed	8/01/18	4,493				4,493	15 MO S/L	275	299
78	New Flooring	6/30/19	16,956				16,956	15 MO S/L	0	1,130
79	Lenovo Computer/touchscreen	3/27/19	1,450				1,450	5 MO S/L	0	290
80	Motorola Desk Scanner	3/27/19	420				420	5 MO S/L	0	84
	Total Other Depreciation		<u>194,905</u>				<u>193,055</u>		<u>170,463</u>	<u>2,353</u>
	Total ACRS and Other Depreciation		<u>194,905</u>				<u>193,055</u>		<u>170,463</u>	<u>2,353</u>
Listed Property:										
72	Mini-Bus	3/21/13	53,095		X		26,547	5 HY 200DB	53,095	0
			<u>53,095</u>				<u>26,547</u>		<u>53,095</u>	<u>0</u>
	Grand Totals		295,092				243,156		258,833	3,918
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>295,092</u>				<u>243,156</u>		<u>258,833</u>	<u>3,918</u>

State Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
Prior MACRS:								
34	BLOOD PRESSURE TESTER	7/01/01	350	350	350	0	0	0
36	COPY MACHINE	9/01/94	936	936	936	0	0	0
66	COMPUTER	12/31/07	475	475	475	0	0	0
69	WATER HEATER	12/23/09	590	295	494	18	20	2
70	Myers Carpet	5/02/13	32,827	16,414	23,526	1,094	1,094	0
71	Water Heater	1/25/13	1,600	800	1,600	0	48	48
			<u>36,778</u>	<u>19,270</u>	<u>27,381</u>	<u>1,112</u>	<u>1,162</u>	<u>50</u>
Other Depreciation:								
1	CEILING TILES	9/01/93	2,129	2,129	2,129	0	0	0
2	ELECTRICAL WIRING	9/01/93	650	650	650	0	0	0
3	WATER LINE	9/01/93	850	850	850	0	0	0
6	OTHER LHI	12/15/93	3,701	3,701	3,701	0	0	0
7	CHARLES HASTY PARKING LOT	7/15/94	727	727	727	0	0	0
8	INT. ELECTRICAL WORK	1/22/95	688	688	688	0	0	0
9	1 POOL TABLE	1/03/95	2,475	2,475	2,475	0	0	0
10	STOVE	8/17/94	225	225	225	0	0	0
11	OFFICE EQUIPMENT	9/12/94	617	617	617	0	0	0
12	TREADMILL	2/23/93	500	500	500	0	0	0
13	CARPETS/FLOORING	4/19/96	2,745	2,745	2,745	0	0	0
14	CEILING	1/11/96	2,527	2,527	2,527	0	0	0
15	CEILING	1/11/96	943	943	943	0	0	0
16	AIR CONDITIONER	1/11/96	2,229	2,229	2,229	0	0	0
17	SOFTWARE	6/26/96	335	335	335	0	0	0
18	LATERAL FILE	2/20/96	125	125	125	0	0	0
19	SOFTWARE	3/26/96	249	249	249	0	0	0
20	BUILDING SUPPLIES	1/01/96	496	496	496	0	0	0
21	SIDEWALK	8/26/96	2,140	2,140	2,140	0	0	0
22	SIDEWALK	9/05/96	200	200	200	0	0	0
23	PLUMBING	9/12/96	925	925	925	0	0	0
24	REFRIGERATOR	5/09/97	495	495	495	0	0	0
25	FREEZER	11/26/97	530	530	530	0	0	0
26	STOOLS	9/03/97	240	240	240	0	0	0
27	COPY MACHINE	10/14/98	936	936	936	0	0	0
28	STOVE	12/22/98	339	339	339	0	0	0
39	WATER LINE	9/02/94	1,550	1,550	1,550	0	0	0
40	GAS LINE	8/18/94	2,335	2,335	2,335	0	0	0
41	BRICKWORK	8/26/94	1,240	1,240	1,240	0	0	0
42	FIRE DOOR	9/07/94	4,374	4,374	4,374	0	0	0
43	PC	9/10/94	1,367	1,367	1,367	0	0	0
44	HEAT & AIR	9/12/94	15,600	15,600	15,600	0	0	0
45	WIRING KITCHEN	9/15/94	341	341	341	0	0	0
46	PLEXIGLASS DOOR	9/29/94	1,806	1,806	1,806	0	0	0
47	RESTROOM DOOR	10/05/94	310	310	310	0	0	0
48	FOLDUP DOORS	11/28/94	2,327	2,327	2,327	0	0	0
49	WAYNE OWENS PLUMBING	12/30/94	779	779	779	0	0	0
50	WIRING	2/15/95	4,013	4,013	4,013	0	0	0
51	PARKING LOT	6/30/95	30,866	30,866	30,866	0	0	0
52	BATH TILES	11/22/95	630	630	630	0	0	0
53	VARIOUS	1/01/95	1,707	1,707	1,707	0	0	0
54	HEATING UNIT	5/01/91	1,258	1,258	1,258	0	0	0
55	CARPET	12/01/90	1,062	1,062	1,062	0	0	0
56	SINK	12/01/91	259	259	259	0	0	0
57	BLUE PRINTS	9/01/91	150	150	150	0	0	0
58	TREADMILL	6/01/94	1,888	1,888	1,888	0	0	0
59	LAMP	8/01/93	481	481	481	0	0	0
60	ROOF	9/01/93	18,000	18,000	18,000	0	0	0
61	Leasehold Improvements	3/11/02	2,022	2,022	2,022	0	0	0
62	Leasehold Improvements	5/12/02	9,000	9,000	9,000	0	0	0
63	Leasehold Improvements	6/12/02	9,355	9,355	9,355	0	0	0
64	Equipment	6/12/02	1,867	1,867	1,867	0	0	0
65	Equipment	7/01/03	19,810	19,810	19,810	0	0	0
67	New A/C Unit - 5 ton	12/11/08	0	0	0	0	199	199
68	New A/C unit - 2 ton	5/22/09	0	0	0	0	204	204
73	Software	1/27/15	3,700	1,850	3,563	137	137	0
74	Refrigerator	11/10/16	1,358	1,358	517	194	194	0
75	AED	6/06/16	1,095	1,095	675	219	219	0

State Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
76	Computer Software	2/22/16	1,200	1,200	1,200	0	0	0
	Out Of Service: 3/15/19							
77	12x24 Metal Shed	8/01/18	4,493	4,493	275	299	299	0
78	New Flooring	6/30/19	16,956	16,956	0	1,130	1,130	0
79	Lenovo Computer/touchscreen	3/27/19	1,450	1,450	0	290	290	0
80	Motorola Desk Scanner	3/27/19	420	420	0	84	84	0
Total Other Depreciation			<u>193,085</u>	<u>191,235</u>	<u>168,643</u>	<u>2,353</u>	<u>2,756</u>	<u>403</u>
Total ACRS and Other Depreciation			<u>193,085</u>	<u>191,235</u>	<u>168,643</u>	<u>2,353</u>	<u>2,756</u>	<u>403</u>
Listed Property:								
72	Mini-Bus	3/21/13	<u>53,095</u>	<u>26,547</u>	<u>53,095</u>	<u>0</u>	<u>0</u>	<u>0</u>
			<u>53,095</u>	<u>26,547</u>	<u>53,095</u>	<u>0</u>	<u>0</u>	<u>0</u>
Grand Totals			282,958	237,052	249,119	3,465	3,918	453
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>282,958</u>	<u>237,052</u>	<u>249,119</u>	<u>3,465</u>	<u>3,918</u>	<u>453</u>

TN Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
Prior MACRS:								
66	COMPUTER	12/31/07	475	475	475	0	0	0
67	New A/C Unit - 5 ton	12/11/08	5,970	5,970	4,179	398	199	-199
68	New A/C Unit - 2 ton	5/22/09	6,105	6,105	4,274	407	204	-203
69	WATER HEATER	12/23/09	590	590	398	35	20	-15
70	Myers Carpet	5/02/13	32,827	32,827	5,155	842	1,094	252
71	Water Heater	1/25/13	1,600	1,600	1,600	0	48	48
			<u>47,567</u>	<u>47,567</u>	<u>16,081</u>	<u>1,682</u>	<u>1,565</u>	<u>-117</u>
Other Depreciation:								
1	CEILING TILES	9/01/93	2,129	2,129	2,129	0	0	0
2	ELECTRICAL WIRING	9/01/93	650	650	650	0	0	0
3	WATER LINE	9/01/93	850	850	850	0	0	0
6	OTHER LHI	12/15/93	3,701	3,701	3,701	0	0	0
7	CHARLES HASTY PARKING LOT	7/15/94	727	727	727	0	0	0
8	INT. ELECTRICAL WORK	1/22/95	688	688	688	0	0	0
9	1 POOL TABLE	1/03/95	2,475	2,475	2,475	0	0	0
10	STOVE	8/17/94	225	225	225	0	0	0
11	OFFICE EQUIPMENT	9/12/94	617	617	617	0	0	0
12	TREADMILL	2/23/93	500	500	500	0	0	0
13	CARPETS/FLOORING	4/19/96	2,745	2,745	2,745	0	0	0
14	CEILING	1/11/96	2,527	2,527	2,527	0	0	0
15	CEILING	1/11/96	943	943	943	0	0	0
16	AIR CONDITIONER	1/11/96	2,229	2,229	2,229	0	0	0
17	SOFTWARE	6/26/96	335	335	335	0	0	0
18	LATERAL FILE	2/20/96	125	125	125	0	0	0
19	SOFTWARE	3/26/96	249	249	249	0	0	0
20	BUILDING SUPPLIES	1/01/96	496	496	496	0	0	0
21	SIDEWALK	8/26/96	2,140	2,140	2,140	0	0	0
22	SIDEWALK	9/05/96	200	200	200	0	0	0
23	PLUMBING	9/12/96	925	925	925	0	0	0
24	REFRIGERATOR	5/09/97	495	495	495	0	0	0
25	FREEZER	11/26/97	530	530	530	0	0	0
26	STOOLS	9/03/97	240	240	240	0	0	0
27	COPY MACHINE	10/14/98	936	936	936	0	0	0
28	STOVE	12/22/98	339	339	339	0	0	0
34	BLOOD PRESSURE TESTER	7/01/01	350	350	350	0	0	0
36	COPY MACHINE	9/01/94	995	995	995	0	0	0
39	WATER LINE	9/02/94	1,550	1,550	1,550	0	0	0
40	GAS LINE	8/18/94	2,335	2,335	2,335	0	0	0
41	BRICKWORK	8/26/94	1,240	1,240	1,240	0	0	0
42	FIRE DOOR	9/07/94	4,374	4,374	4,374	0	0	0
43	PC	9/10/94	1,367	1,367	1,367	0	0	0
44	HEAT & AIR	9/12/94	15,600	15,600	15,600	0	0	0
45	WIRING KITCHEN	9/15/94	341	341	341	0	0	0
46	PLEXIGLASS DOOR	9/29/94	1,806	1,806	1,806	0	0	0
47	RESTROOM DOOR	10/05/94	310	310	310	0	0	0
48	FOLDUP DOORS	11/28/94	2,327	2,327	2,327	0	0	0
49	WAYNE OWENS PLUMBING	12/30/94	779	779	779	0	0	0
50	WIRING	2/15/95	4,013	4,013	4,013	0	0	0
51	PARKING LOT	6/30/95	30,866	30,866	30,866	0	0	0
52	BATH TILES	11/22/95	630	630	630	0	0	0
53	VARIOUS	1/01/95	1,707	1,707	1,707	0	0	0
54	HEATING UNIT	5/01/91	1,258	1,258	1,258	0	0	0
55	CARPET	12/01/90	1,062	1,062	1,062	0	0	0
56	SINK	12/01/91	259	259	259	0	0	0
57	BLUE PRINTS	9/01/91	150	150	150	0	0	0
58	TREADMILL	6/01/94	1,888	1,888	1,888	0	0	0
59	LAMP	8/01/93	481	481	481	0	0	0
60	ROOF	9/01/93	18,000	18,000	18,000	0	0	0
61	Leasehold Improvements	3/11/02	2,022	2,022	2,022	0	0	0
62	Leasehold Improvements	5/12/02	9,000	9,000	9,000	0	0	0
63	Leasehold Improvements	6/12/02	9,355	9,355	9,355	0	0	0
64	Equipment	6/12/02	1,867	1,867	1,867	0	0	0
65	Equipment	7/01/03	19,810	19,810	19,810	0	0	0
73	Software	1/27/15	3,700	3,700	3,700	0	137	137
74	Refrigerator	11/10/16	1,358	1,358	517	194	194	0
75	AED	6/06/16	1,095	1,095	675	219	219	0

TN Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
76	Computer Software	2/22/16	1,200	1,200	1,200	0	0	0
	Out Of Service: 3/15/19							
77	12x24 Metal Shed	8/01/18	4,493	4,493	275	299	299	0
78	New Flooring	6/30/19	16,956	16,956	0	1,130	1,130	0
79	Lenovo Computer/touchscreen	3/27/19	1,450	1,450	0	290	290	0
80	Motorola Desk Scanner	3/27/19	420	420	0	84	84	0
Total Other Depreciation			<u>194,430</u>	<u>194,430</u>	<u>170,125</u>	<u>2,216</u>	<u>2,353</u>	<u>137</u>
Total ACRS and Other Depreciation			<u>194,430</u>	<u>194,430</u>	<u>170,125</u>	<u>2,216</u>	<u>2,353</u>	<u>137</u>
Listed Property:								
72	Mini-Bus	3/21/13	<u>53,095</u>	<u>53,095</u>	<u>53,095</u>	<u>0</u>	<u>0</u>	<u>0</u>
			<u>53,095</u>	<u>53,095</u>	<u>53,095</u>	<u>0</u>	<u>0</u>	<u>0</u>
Grand Totals			295,092	295,092	239,301	3,898	3,918	20
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>295,092</u>	<u>295,092</u>	<u>239,301</u>	<u>3,898</u>	<u>3,918</u>	<u>20</u>

Bonus Depreciation Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
67	New A/C Unit - 5 ton	12/11/08	5,970		0	0	2,985	2,985
68	New A/C unit - 2 ton	5/22/09	6,105		0	0	3,053	3,052
69	WATER HEATER	12/23/09	590		0	0	287	303
70	Myers Carpet	5/02/13	32,827		0	0	16,413	16,414
71	Water Heater	1/25/13	1,600		0	0	800	800
72	Mini-Bus	3/21/13	53,095	100	0	0	26,548	26,547
73	Software	1/27/15	3,700		0	0	1,850	1,850
Grand Total			<u>103,887</u>		<u>0</u>	<u>0</u>	<u>51,936</u>	<u>51,951</u>

Depreciation Adjustment Report
All Business Activities

AMT
Adjustments/
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
67	New A/C Unit - 5 ton	12/11/08	5,970	199	0
68	New A/C unit - 2 ton	5/22/09	6,105	203	0
69	WATER HEATER	12/23/09	590	20	0
70	Myers Carpet	5/02/13	32,827	1,094	0
71	Water Heater	1/25/13	1,600	47	0
			<u>47,092</u>	<u>1,563</u>	<u>0</u>

Other Depreciation:

1	CEILING TILES	9/01/93	2,129	0	0
2	ELECTRICAL WIRING	9/01/93	650	0	0
3	WATER LINE	9/01/93	850	0	0
6	OTHER LHI	12/15/93	3,701	0	0
7	CHARLES HASTY PARKING LOT	7/15/94	727	0	0
8	INT. ELECTRICAL WORK	1/22/95	688	0	0
9	1 POOL TABLE	1/03/95	2,475	0	0
10	STOVE	8/17/94	225	0	0
11	OFFICE EQUIPMENT	9/12/94	617	0	0
12	TREADMILL	2/23/93	500	0	0
13	CARPETS/FLOORING	4/19/96	2,745	0	0
14	CEILING	1/11/96	2,527	0	0
15	CEILING	1/11/96	943	0	0
16	AIR CONDITIONER	1/11/96	2,229	0	0
17	SOFTWARE	6/26/96	335	0	0
18	LATERAL FILE	2/20/96	125	0	0
19	SOFTWARE	3/26/96	249	0	0
20	BUILDING SUPPLIES	1/01/96	496	0	0
21	SIDEWALK	8/26/96	2,140	0	0
22	SIDEWALK	9/05/96	200	0	0
23	PLUMBING	9/12/96	925	0	0
24	REFRIGERATOR	5/09/97	495	0	0
25	FREEZER	11/26/97	530	0	0
26	STOOLS	9/03/97	240	0	0
27	COPY MACHINE	10/14/98	936	0	0
28	STOVE	12/22/98	339	0	0
34	BLOOD PRESSURE TESTER	7/01/01	350	0	0
36	COPY MACHINE	9/01/94	995	0	0
39	WATER LINE	9/02/94	1,550	0	0
40	GAS LINE	8/18/94	2,335	0	0
41	BRICKWORK	8/26/94	1,240	0	0
42	FIRE DOOR	9/07/94	4,374	0	0
43	PC	9/10/94	1,367	0	0
44	HEAT & AIR	9/12/94	15,600	0	0
45	WIRING KITCHEN	9/15/94	341	0	0
46	PLEXIGLASS DOOR	9/29/94	1,806	0	0
47	RESTROOM DOOR	10/05/94	310	0	0
48	FOLDUP DOORS	11/28/94	2,327	0	0
49	WAYNE OWENS PLUMBING	12/30/94	779	0	0
50	WIRING	2/15/95	4,013	0	0
51	PARKING LOT	6/30/95	30,866	0	0
52	BATH TILES	11/22/95	630	0	0
53	VARIOUS	1/01/95	1,707	0	0
54	HEATING UNIT	5/01/91	1,258	0	0
55	CARPET	12/01/90	1,062	0	0
56	SINK	12/01/91	259	0	0
57	BLUE PRINTS	9/01/91	150	0	0
58	TREADMILL	6/01/94	1,888	0	0
59	LAMP	8/01/93	481	0	0
60	ROOF	9/01/93	18,000	0	0
61	Leasehold Improvements	3/11/02	2,022	0	0
62	Leasehold Improvements	5/12/02	9,000	0	0
63	Leasehold Improvements	6/12/02	9,355	0	0
64	Equipment	6/12/02	1,867	0	0
65	Equipment	7/01/03	19,810	0	0
66	COMPUTER	12/31/07	475	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
73	Software	1/27/15	3,700	0	0
74	Refrigerator	11/10/16	1,358	194	0
75	AED	6/06/16	1,095	201	0
76	Computer Software	2/22/16	1,200	0	0
77	12x24 Metal Shed	8/01/18	4,493	300	0
78	New Flooring	6/30/19	16,956	1,131	0
79	Lenovo Computer/touchscreen	3/27/19	1,450	290	0
80	Motorola Desk Scanner	3/27/19	420	84	0
Total Other Depreciation			<u>194,905</u>	<u>2,200</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>194,905</u>	<u>2,200</u>	<u>0</u>

Listed Property:

72	Mini-Bus	3/21/13	<u>53,095</u>	<u>0</u>	<u>0</u>
			<u>53,095</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>295,092</u>	<u>3,763</u>	<u>0</u>

Asset	Description	Date In Service	Cost	State
Prior MACRS:				
67	New A/C Unit - 5 ton	12/11/08	0	0
68	New A/C unit - 2 ton	5/22/09	0	0
69	WATER HEATER	12/23/09	590	17
70	Myers Carpet	5/02/13	32,827	1,094
71	Water Heater	1/25/13	1,600	0
			<u>35,017</u>	<u>1,111</u>

Other Depreciation:

1	CEILING TILES	9/01/93	2,129	0
2	ELECTRICAL WIRING	9/01/93	650	0
3	WATER LINE	9/01/93	850	0
6	OTHER LHI	12/15/93	3,701	0
7	CHARLES HASTY PARKING LOT	7/15/94	727	0
8	INT. ELECTRICAL WORK	1/22/95	688	0
9	1 POOL TABLE	1/03/95	2,475	0
10	STOVE	8/17/94	225	0
11	OFFICE EQUIPMENT	9/12/94	617	0
12	TREADMILL	2/23/93	500	0
13	CARPETS/FLOORING	4/19/96	2,745	0
14	CEILING	1/11/96	2,527	0
15	CEILING	1/11/96	943	0
16	AIR CONDITIONER	1/11/96	2,229	0
17	SOFTWARE	6/26/96	335	0
18	LATERAL FILE	2/20/96	125	0
19	SOFTWARE	3/26/96	249	0
20	BUILDING SUPPLIES	1/01/96	496	0
21	SIDEWALK	8/26/96	2,140	0
22	SIDEWALK	9/05/96	200	0
23	PLUMBING	9/12/96	925	0
24	REFRIGERATOR	5/09/97	495	0
25	FREEZER	11/26/97	530	0
26	STOOLS	9/03/97	240	0
27	COPY MACHINE	10/14/98	936	0
28	STOVE	12/22/98	339	0
34	BLOOD PRESSURE TESTER	7/01/01	350	0
36	COPY MACHINE	9/01/94	936	0
39	WATER LINE	9/02/94	1,550	0
40	GAS LINE	8/18/94	2,335	0
41	BRICKWORK	8/26/94	1,240	0
42	FIRE DOOR	9/07/94	4,374	0
43	PC	9/10/94	1,367	0
44	HEAT & AIR	9/12/94	15,600	0
45	WIRING KITCHEN	9/15/94	341	0
46	PLEXIGLASS DOOR	9/29/94	1,806	0
47	RESTROOM DOOR	10/05/94	310	0
48	FOLDUP DOORS	11/28/94	2,327	0
49	WAYNE OWENS PLUMBING	12/30/94	779	0
50	WIRING	2/15/95	4,013	0
51	PARKING LOT	6/30/95	30,866	0
52	BATH TILES	11/22/95	630	0
53	VARIOUS	1/01/95	1,707	0
54	HEATING UNIT	5/01/91	1,258	0
55	CARPET	12/01/90	1,062	0
56	SINK	12/01/91	259	0
57	BLUE PRINTS	9/01/91	150	0
58	TREADMILL	6/01/94	1,888	0
59	LAMP	8/01/93	481	0
60	ROOF	9/01/93	18,000	0
61	Leasehold Improvements	3/11/02	2,022	0
62	Leasehold Improvements	5/12/02	9,000	0
63	Leasehold Improvements	6/12/02	9,355	0
64	Equipment	6/12/02	1,867	0
65	Equipment	7/01/03	19,810	0
66	COMPUTER	12/31/07	475	0

Asset	Description	Date In Service	Cost	State
73	Software	1/27/15	3,700	0
74	Refrigerator	11/10/16	1,358	194
75	AED	6/06/16	1,095	201
76	Computer Software	2/22/16	1,200	0
77	12x24 Metal Shed	8/01/18	4,493	300
78	New Flooring	6/30/19	16,956	1,131
79	Lenovo Computer/touchscreen	3/27/19	1,450	290
80	Motorola Desk Scanner	3/27/19	420	84
Total Other Depreciation			<u>194,846</u>	<u>2,200</u>
Total ACRS and Other Depreciation			<u><u>194,846</u></u>	<u><u>2,200</u></u>

Listed Property:

72	Mini-Bus	3/21/13	<u>53,095</u>	<u>0</u>
			<u><u>53,095</u></u>	<u><u>0</u></u>
Grand Totals			<u><u>282,958</u></u>	<u><u>3,311</u></u>

FUNDRAISING

Asset	Description	Date In Service	Cost	TN
<u>Prior MACRS:</u>				
67	New A/C Unit - 5 ton	12/11/08	5,970	398
68	New A/C unit - 2 ton	5/22/09	6,105	407
69	WATER HEATER	12/23/09	590	35
70	Myers Carpet	5/02/13	32,827	842
71	Water Heater	1/25/13	1,600	0
			<u>47,092</u>	<u>1,682</u>

Other Depreciation:

1	CEILING TILES	9/01/93	2,129	0
2	ELECTRICAL WIRING	9/01/93	650	0
3	WATER LINE	9/01/93	850	0
6	OTHER LHI	12/15/93	3,701	0
7	CHARLES HASTY PARKING LOT	7/15/94	727	0
8	INT. ELECTRICAL WORK	1/22/95	688	0
9	1 POOL TABLE	1/03/95	2,475	0
10	STOVE	8/17/94	225	0
11	OFFICE EQUIPMENT	9/12/94	617	0
12	TREADMILL	2/23/93	500	0
13	CARPETS/FLOORING	4/19/96	2,745	0
14	CEILING	1/11/96	2,527	0
15	CEILING	1/11/96	943	0
16	AIR CONDITIONER	1/11/96	2,229	0
17	SOFTWARE	6/26/96	335	0
18	LATERAL FILE	2/20/96	125	0
19	SOFTWARE	3/26/96	249	0
20	BUILDING SUPPLIES	1/01/96	496	0
21	SIDEWALK	8/26/96	2,140	0
22	SIDEWALK	9/05/96	200	0
23	PLUMBING	9/12/96	925	0
24	REFRIGERATOR	5/09/97	495	0
25	FREEZER	11/26/97	530	0
26	STOOLS	9/03/97	240	0
27	COPY MACHINE	10/14/98	936	0
28	STOVE	12/22/98	339	0
34	BLOOD PRESSURE TESTER	7/01/01	350	0
36	COPY MACHINE	9/01/94	995	0
39	WATER LINE	9/02/94	1,550	0
40	GAS LINE	8/18/94	2,335	0
41	BRICKWORK	8/26/94	1,240	0
42	FIRE DOOR	9/07/94	4,374	0
43	PC	9/10/94	1,367	0
44	HEAT & AIR	9/12/94	15,600	0
45	WIRING KITCHEN	9/15/94	341	0
46	PLEXIGLASS DOOR	9/29/94	1,806	0
47	RESTROOM DOOR	10/05/94	310	0
48	FOLDUP DOORS	11/28/94	2,327	0
49	WAYNE OWENS PLUMBING	12/30/94	779	0
50	WIRING	2/15/95	4,013	0
51	PARKING LOT	6/30/95	30,866	0
52	BATH TILES	11/22/95	630	0
53	VARIOUS	1/01/95	1,707	0
54	HEATING UNIT	5/01/91	1,258	0
55	CARPET	12/01/90	1,062	0
56	SINK	12/01/91	259	0
57	BLUE PRINTS	9/01/91	150	0
58	TREADMILL	6/01/94	1,888	0
59	LAMP	8/01/93	481	0
60	ROOF	9/01/93	18,000	0
61	Leasehold Improvements	3/11/02	2,022	0
62	Leasehold Improvements	5/12/02	9,000	0
63	Leasehold Improvements	6/12/02	9,355	0
64	Equipment	6/12/02	1,867	0
65	Equipment	7/01/03	19,810	0
66	COMPUTER	12/31/07	475	0

Asset	Description	Date In Service	Cost	TN
73	Software	1/27/15	3,700	0
74	Refrigerator	11/10/16	1,358	194
75	AED	6/06/16	1,095	201
76	Computer Software	2/22/16	1,200	0
77	12x24 Metal Shed	8/01/18	4,493	300
78	New Flooring	6/30/19	16,956	1,131
79	Lenovo Computer/touchscreen	3/27/19	1,450	290
80	Motorola Desk Scanner	3/27/19	420	84
Total Other Depreciation			<u>194,905</u>	<u>2,200</u>
Total ACRS and Other Depreciation			<u>194,905</u>	<u>2,200</u>

Listed Property:

72	Mini-Bus	3/21/13	<u>53,095</u>	<u>0</u>
			<u>53,095</u>	<u>0</u>
Grand Totals			<u>295,092</u>	<u>3,882</u>

Form **990****Event Income and Deduction Worksheet****2019**Description **FUNDRAISING**

Name

SENIOR CITIZENS OF HENDERSONVILLE, I

Taxpayer Identification Number

****-***6241**

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	9,661
2. Advertising income	2.	
3. Circulation income	3.	
4. Other income	4.	
5. Returns and allowances	5.	
6. Contributions received	6.	
7. Total revenue. Add lines 1 through 6	7.	9,661
8. Cost of Goods Sold	8.	
9. Employment Expense	9.	
10. Fees for services	10.	274
11. Indirect Expense	11.	
12. Depreciation Expense	12.	
13. Exempt Activity Expense	13.	
14. Fundraising Expense	14.	
15. Total expenses. Add lines 8 through 14	15.	274
16. Net Income/Loss. Line 7 minus Line 15	16.	9,387

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	
Labor	
Section 263A costs	
Other costs	
Ending inventory	
Total Cost of Goods Sold	

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	274
Total Fees for Services	274

Information is indicated for use on Form 990-T schedule:

- ☐ Schedule E
☐ Schedule F
☐ Schedule G
☐ Schedule I
☐ Schedule J

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	
Rent and facility costs	
Food & beverages (Part II only)	
Entertainment (Part II only)	
Other direct expenses	
Total Fundraising Expense	

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

Form **990****Two Year Comparison Report****2018 & 2019**

For calendar year 2019, or tax year beginning 07/01/19, ending 06/30/20

Name

Taxpayer Identification Number

SENIOR CITIZENS OF HENDERSONVILLE, I

-*6241

		2018	2019	Differences
Revenue	1. Contributions, gifts, grants	1. 55,029	28,946	-26,083
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3. 60,482	59,778	-704
	4. Program service revenue	4. 24,259	9,692	-14,567
	5. Investment income	5. 232	97	-135
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.		
	8. Net income or (loss) from fundraising events	8. 19,791	9,661	-10,130
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.		
	12. Total revenue. Add lines 1 through 11	12. 159,793	108,174	-51,619
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15.		
	16. Salaries, other compensation, and employee benefits	16. 76,217	64,540	-11,677
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 19,727	11,254	-8,473
	19. Occupancy, rent, utilities, and maintenance	19. 30,000	30,000	
	20. Depreciation and Depletion	20. 3,137	3,918	781
	21. Other expenses	21. 38,961	41,635	2,674
	22. Total expenses. Add lines 13 through 21	22. 168,042	151,347	-16,695
	23. Excess or (Deficit). Subtract line 22 from line 12	23. -8,249	-43,173	-34,924
Other Information	24. Total exempt revenue	24. 159,793	108,174	-51,619
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 24,491	9,789	-14,702
	27. Total assets	27. 132,340	123,691	-8,649
	28. Total liabilities	28. 4,219	15,491	11,272
	29. Retained earnings	29. 128,121	108,200	-19,921
	30. Number of voting members of governing body	30. 15	15	
	31. Number of independent voting members of governing body	31. 14	14	
	32. Number of employees	32. 2	2	
	33. Number of volunteers	33.		

Form 990	Tax Return History	2019
Name SENIOR CITIZENS OF HENDERSONVILLE, I		Employer Identification Number **-***6241

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants	110,761	113,829	120,489	115,511	88,724	
Membership dues						
Program service revenue	12,101	35,328	34,747	24,259	9,692	
Capital gain or loss						
Investment income	2			232	97	
Fundraising revenue (income/loss)	5,340	8,711	14,898	19,791	9,661	
Gaming revenue (income/loss)						
Other revenue						
Total revenue	128,204	157,868	170,134	159,793	108,174	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	53,984	64,903	62,997	76,217	64,540	
Professional fees	6,700	15,990	23,695	19,727	11,254	
Occupancy costs	30,000	30,000	30,000	30,000	30,000	
Depreciation and depletion	7,181	7,427	4,529	3,137	3,918	
Other expenses	36,598	39,145	40,079	38,961	41,635	
Total expenses	134,463	157,465	161,300	168,042	151,347	
Excess or (Deficit)	-6,259	403	8,834	-8,249	-43,173	
Total exempt revenue	128,204	157,868	170,134	159,793	108,174	
Total unrelated revenue						
Total excludable revenue	12,103	35,328	34,747	24,491	9,789	
Total Assets	147,553	146,513	145,370	132,340	123,691	
Total Liabilities	4,442	7,361	2,734	4,219	15,491	
Net Fund Balances	143,111	139,152	142,636	128,121	108,200	