

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2006

Open to Public Inspection

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

A For the 2006 calendar year, or tax year beginning **APR 1, 2006** and ending **MAR 31, 2007**

B Check if applicable

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions

C Name of organization

SENIOR CITIZENS OF GREATER DALLAS, INC.

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

1215 SKILES

City or town, state or country, and ZIP + 4

DALLAS, TX 75204

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

D Employer identification number

75-1085555

E Telephone number

(214) 823-5700

F Accounting method Cash Accrual
 Other (specify) _____

H and **I** are not applicable to section 527 organizations.

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

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number **N/A**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: **WWW.THESENIORSOURCE.ORG**

J Organization type (check only one) 501(c) (**3**) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **10,015,569.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

SCANNED MAR 04 2008

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	7,135,820.		
c	Indirect public support (not included on line 1a)	1c	528,697.		
d	Government contributions (grants) (not included on line 1a)	1d	1,547,258.		
e	Total (add lines 1a through 1d) (cash \$ <u>9,157,806.</u> noncash \$ <u>53,969.</u>)	1e		9,211,775.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		46,881.	
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		25.	
5	Dividends and interest from securities	5		56,761.	
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe _____)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less: cost or other basis and sales expenses	8a	605,950.	8a	
c	Gain or (loss) (attach schedule)	8b	600,715.	8b	
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	5,235.	8c	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	8d	STMT 1	8d	5,235.
a	Gross revenue (not including contributions reported on line 1b)	9a	623,875.	9a	84,080.
b	Less: direct expenses other than fundraising expenses	9b		9b	115,230.
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	SEE STATEMENT 2	9c	<31,150.>
10a	Gross sales of inventory, less gifts and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11		11	10,097.
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		12	9,299,624.
13	Program services (from line 44, column (B))	13		13	2,739,903.
14	Management and general (from line 44, column (C))	14		14	142,436.
15	Fundraising (from line 44, column (D))	15		15	390,934.
16	Payments to affiliates (attach schedule)	16			
17	Total expenses. Add lines 16 and 44, column (A)	17		17	3,273,273.
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		18	6,026,351.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		19	3,428,356.
20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 3	20	25,632.
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		21	9,480,339.

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22a				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22b				
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A 25a	462,826.	396,933.	11,792.	54,101.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B 25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c				
26 Salaries and wages of employees not included on lines 25a, b, and c 26	1,220,038.	1,046,325.	31,081.	142,632.
27 Pension plan contributions not included on lines 25a, b, and c 27	105,676.	90,335.	2,615.	12,726.
28 Employee benefits not included on lines 25a - 27 28	156,361.	140,504.	2,602.	13,255.
29 Payroll taxes 29	129,355.	113,366.	2,242.	13,747.
30 Professional fundraising fees 30	90,350.			90,350.
31 Accounting fees 31	17,600.		17,600.	
32 Legal fees 32	300.			300.
33 Supplies 33	102,222.	98,125.	3,018.	1,079.
34 Telephone 34	23,387.	16,636.	5,583.	1,168.
35 Postage and shipping 35	23,462.	19,457.	1,863.	2,142.
36 Occupancy 36	31,823.	25,000.	2,868.	3,955.
37 Equipment rental and maintenance 37	1,810.	499.	1,311.	
38 Printing and publications 38	29,264.	25,328.	1,045.	2,891.
39 Travel 39				
40 Conferences, conventions, and meetings 40	26,776.	21,212.	4,545.	1,019.
41 Interest 41				
42 Depreciation, depletion, etc (attach schedule) 42	29,821.		29,821.	
43 Other expenses not covered above (itemize):				
a 43a				
b 43b				
c 43c				
d 43d				
e 43e				
f 43f				
g SEE STATEMENT 4 43g	822,202.	746,183.	24,450.	51,569.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	3,273,273.	2,739,903.	142,436.	390,934.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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

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

What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 5</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a FOSTER GRANDPARENT PROGRAM (FGP) - 114 LOW-INCOME GRANDPARENTS HAD MEANINGFUL ROLES & FINANCIAL SUPPORT WHILE 1,032 CHILDREN WITH SPECIAL NEEDS RECEIVED ONE TO ONE SUPPORT & CARE FOR 104,920 HRS DURING THE YEAR	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	544,514.
b SENIOR COMPANION PROGRAM (SCP) - 100 SR COMPANIONS RECD FIN'L ASSISTANCE, SOCIAL SUPPORT & AN IMPORTANT SOCIETAL ROLE WHILE PROVIDING HOME CARE (10-40 HRS/ WK) TO 108 FRAIL ELDERLY ALLOWING THEM TO STAY IN THEIR HOMES	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	450,328.
c RETIRED & SENIOR VOLUNTEER PROGRAM (RSVP) - 2,675 VOLUNTEERS' MENTAL & PHYSICAL HEALTH WAS IMPROVED WHILE 218 NONPROFIT AGENCIES RECD 399,268 HRS OF VOLUNTEER SVC IN ESL CLASSES, FOOD PANTRIES & ENCOURAGING CHILD IMMUNIZATIONS	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	321,054.
d NURSING HOME OMBUDSMAN PROGRAM -48 VOLUNTEER OMBUDSMEN & 2,625 FRIENDLY VISITORS MADE 55,581 CONTACTS WITH 13,355 NURSING HOME & ASSISTED LIVING RESIDENTS IN 59 NURSING HOMES & 139 ASSISTED LIVING FACILITIES. THEY HANDLED 5,247 COMPLAINTS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	316,944.
e Other program services (attach schedule) SEE STATEMENT 6	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,107,063.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	2,739,903.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	10,902.	5,352.
	46 Savings and temporary cash investments	152,371.	3,066,943.
	47 a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a 3,954,082.	
	b Less: allowance for doubtful accounts	48b 197,231.	48c 3,756,851.
	49 Grants receivable	69,865.	49 111,418.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	19,264.	53 30,549.
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV	682,221.	54a
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
55 a Investments - land, buildings, and equipment - basis	55a		
b Less: accumulated depreciation	55b	55c	
56 Investments - other		56	
57 a Land, buildings, and equipment - basis	57a 1,754,406.		
b Less: accumulated depreciation STMT 7	57b 315,931.	57c 1,438,475.	
58 Other assets, including program-related investments (describe <input type="checkbox"/> SEE STATEMENT 8)	953,073.	58 1,139,554.	
59 Total assets (must equal line 74). Add lines 45 through 58	4,348,323.	59 9,549,142.	
Liabilities	60 Accounts payable and accrued expenses	14,732.	60 26,749.
	61 Grants payable		61
	62 Deferred revenue	16,630.	62 42,054.
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable	843,500.	64b
	65 Other liabilities (describe <input type="checkbox"/> ANNUITY OBLIGATIONS)	45,105.	65 0.
66 Total liabilities. Add lines 60 through 65	919,967.	66 68,803.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	2,636,173.	67 3,102,107.
	68 Temporarily restricted	792,183.	68 6,378,232.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	3,428,356.	73 9,480,339.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	4,348,323.	74 9,549,142.

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)		
	82b	224,618.	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84a	N/A	
	84b	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	85a	N/A	
	85b	N/A	
	c Dues, assessments, and similar amounts from members	85c	N/A
	d Section 162(e) lobbying and political expenditures	85d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
	b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
	b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
	d Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g	
90 a	List the states with which a copy of this return is filed <u>NONE</u>		
	b Number of employees employed in the pay period that includes March 12, 2006	90b	57
91 a	The books are in care of <u>SANDRA LANDERS</u> Telephone no. <u>(214) 823-5700</u> Located at <u>1215 SKILES, DALLAS, TX</u> ZIP + 4 <u>75204</u>		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c Yes No

If "Yes," enter the name of the foreign country **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year

92 Yes No **N/A**

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a FOOD/SUPPLY REIMBURSEMT					43,541.
b SENIOR DAY					2,535.
c TRIBUTES/HONORARIUMS					805.
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	25.	
96 Dividends and interest from securities			14	56,761.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	5,235.	
101 Net income or (loss) from special events			01	<31,150.>	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a COKE/COFFEE MONIES			03	44.	
b FEEES / INS CLAIM			01	10,053.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		40,968.	46,881.
105 Total (add line 104, columns (B), (D), and (E))					87,849.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93	EACH OF THE REPORTED ACTIVITIES CONTRIBUTED TO THE ORGANIZATION'S
103	ABILITY TO PROVIDE INCREASED PROGRAMMING AND SUPPORT TO THE SENIOR
	CITIZENS OF DALLAS AND SURROUNDING AREAS, THUS HELPING TO IMPROVE THE
	QUALITY OF LIFE OF INCREASED NUMBERS OF OLDER ADULTS.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

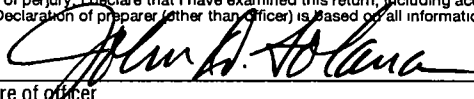
Yes	No


	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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.

Please Sign Here:  February 5, 2008
 Signature of officer Date
 John D. Solana, Chairman of the Board of Directors
 Type or print name and title

Paid Preparer's Use Only: Preparer's signature  Date 2/2/08 Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. X)
 Firm's name (or yours if self-employed), address, and ZIP + 4 WEAVER AND TIDWELL, L.L.P.
 12221 MERIT DRIVE, SUITE 1400
 DALLAS, TEXAS 75251 EIN
 Phone no. (972) 490-1970

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2006

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization

SENIOR CITIZENS OF GREATER DALLAS, INC.

Employer identification number

75 1085555

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III **Statements About Activities** (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
	b Did the organization have a section 403(b) annuity plan for its employees?	X	
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
	b Did the organization make any taxable distributions under section 4966? N/A		
	c Did the organization make a distribution to a donor, donor advisor, or related person? N/A		
	d Enter the total number of donor advised funds owned at the end of the tax year ►		0
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►		0.
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ►		0.
	g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ►		0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(v). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	5,533,878.	2,985,774.	2,691,014.	2,763,148.	13,973,814.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	139,465.	133,807.	55,304.	82,678.	411,254.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	59,453.	10,980.	8,318.	25,618.	104,369.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	16.	1,903.	SEE STATEMENT 10 16,420.		18,339.
23 Total of lines 15 through 22	5,732,812.	3,132,464.	2,771,056.	2,871,444.	14,507,776.
24 Line 23 minus line 17	5,593,347.	2,998,657.	2,715,752.	2,788,766.	14,096,522.
25 Enter 1% of line 23	57,328.	31,325.	27,711.	28,714.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				▶ 26a	281,930.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				▶ 26b	48,270.
c Total support for section 509(a)(1) test: Enter line 24, column (e)				▶ 26c	14,096,522.
d Add: Amounts from column (e) for lines: 18 <u>104,369.</u> 19 _____				▶ 26d	170,978.
22 <u>18,339.</u> 26b <u>48,270.</u>				▶ 26e	13,925,544.
e Public support (line 26c minus line 26d total)				▶ 26f	98.7871%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2005)	(2004)	(2003)	(2002)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2005)	(2004)	(2003)	(2002)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____				▶ 27c	N/A
17 _____ 20 _____ 21 _____				▶ 27d	N/A
d Add: Line 27a total _____ and line 27b total _____				▶ 27e	N/A
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)				▶ 27f	N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				▶ 27g	N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				▶ 27h	N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

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

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) N/A
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

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

FORM 990 **GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES** **STATEMENT** **1**

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SECURITIES	1,950.	2,022.	0.	<72.>
TREASURY NOTES	303,000.	299,423.	0.	3,577.
TREASURY NOTES	301,000.	299,270.	0.	1,730.
TO FORM 990, PART I, LINE 8	605,950.	600,715.	0.	5,235.

FORM 990 **SPECIAL EVENTS AND ACTIVITIES** **STATEMENT** **2**

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SPIRIT OF GENERATIONS LUNCHEON	595,000.	550,420.	44,580.	96,217.	<51,637.>
SAGE SOCIETY	87,955.	73,455.	14,500.	19,013.	<4,513.>
GOLF TOURNAMENT	25,000.		25,000.		25,000.
TO FM 990, PART I, LINE 9	707,955.	623,875.	84,080.	115,230.	<31,150.>

FORM 990 **OTHER CHANGES IN NET ASSETS OR FUND BALANCES** **STATEMENT** **3**

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	25,632.
TOTAL TO FORM 990, PART I, LINE 20	25,632.

FORM 990 **OTHER EXPENSES** **STATEMENT** **4**

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
STIPEND	482,019.	482,019.		
CONTRACT SERVICES	14,994.	6,920.	675.	7,399.
SUBSCRIPTIONS	1,830.	1,575.	107.	148.
LIAB INS & FID BOND	22,891.	14,782.	8,109.	
MEMBERSHIPS	4,066.	3,251.	268.	547.

VOLUNTEER RECOGNITION	16,446.	14,485.	1,856.	105.
VOLUNTEER TRAVEL	51,658.	51,658.		
JANITORIAL	11,035.	8,800.	880.	1,355.
TRANSPORTATION COSTS	27,982.	25,051.	2,518.	413.
RECRUITING	3,170.	3,170.		
BANK CHARGES	7,977.	125.	7,852.	
MAINTENANCE AGREEMENTS	10,782.	8,700.	874.	1,208.
WEB SITE	474.	394.	40.	40.
HOUSEHOLD SUPPLIES	1,645.	1,370.	138.	137.
INSURANCE	41,965.	24,674.	737.	16,554.
VEHICLE EXPENSE	13,355.	13,245.	110.	
SOFTWARE	3,217.	2,638.	250.	329.
ANNUITY EXPENSE	19,729.			19,729.
DOCUMENT MANAGEMENT	420.	349.	36.	35.
AGENCY DISPLAY	4,359.	1,239.		3,120.
CERTIFICATION	450.			450.
CLIENT ASSISTANCE	81,738.	81,738.		
TOTAL TO FM 990, LN 43	822,202.	746,183.	24,450.	51,569.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

TO PROVIDE PROGRAMS THAT IMPROVE THE QUALITY OF LIFE OF OLDER ADULTS IN THE GREATER DALLAS AREA.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 6

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
"OFF OUR ROCKERS" INTER-GENERATIONAL PROGRAM: VOLUNTEERS MENTOR AND TUTOR K-3RD GRADERS, WHO NEED SPECIAL ATTENTION IN AREA SCHOOLS.	0.	77,460.
ELDER SUPPORT PROGRAM: FOR INDIVIDUALS IN THE UNFAMILIAR POSITION OF CARING FOR AGING LOVED ONES, ELDERCARE SPECIALISTS ARE AVAILABLE TO LISTEN, PROVIDE INFORMATION AND HELP IN PLANNING AHEAD.	0.	321,330.
GUARDIANSHIP AND MONEY MANAGEMENT PROGRAM: VOLUNTEERS HELP MANAGE THE HEALTH AND WELL-BEING OF VULNERABLE ELDERLY WHO THE PROBATE COURTS HAVE		

DETERMINED TO BE INCAPACITATED.	0.	330,196.
ADVOCACY GROUP FOR THE ELDERLY (AGE): COMMUNITY MEMBERS WORK TOGETHER TO DEVELOP AND IMPLEMENT STRATEGIES TO ADDRESS ISSUES AFFECTING OLDER PEOPLE.	0.	134,093.
SENIOR EMPLOYMENT SOURCE: MATURE JOB SEEKERS ARE PROVIDED WITH JOB SEARCH TECHNIQUES, SKILLS ASSESSMENT, SEMINARS AND JOB LEADS.	0.	205,989.
PUBLIC EDUCATION: PROVIDES STATISTICS AND INFORMATION REGARDING AGING AND THE ELDERLY.	0.	37,995.
TOTAL TO FORM 990, PART III, LINE E		<u>1,107,063.</u>

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	1,381,450.	0.	1,381,450.
FURNITURE AND FIXTURES	251,504.	222,628.	28,876.
AUTOMOBILES	121,452.	93,303.	28,149.
TOTAL TO FORM 990, PART IV, LN 57	<u>1,754,406.</u>	<u>315,931.</u>	<u>1,438,475.</u>

FORM 990 OTHER ASSETS STATEMENT 8

DESCRIPTION	AMOUNT
CONSTRUCTION IN PROGRESS	814,899.
BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	324,655.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	<u>1,139,554.</u>

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 9
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MOLLY H. BOGEN 1215 SKILES DALLAS, TX 75204	EXEC DIRECTOR 40.00	143,020.	18,565.	1,500.
BONNIE C. DICKINSON 1215 SKILES DALLAS, TX 75204	ASSOC. EXEC DIRECTOR 40.00	82,500.	12,700.	0.
SANDRA J. LANDERS 1215 SKILES DALLAS, TX 75204	FINANCE DIRECTOR 40.00	80,000.	12,792.	0.
PATRICIA A DUCAYET 1215 SKILES DALLAS, TX 75204	DIRECTOR OF PROGRAMS 40.00	45,144.	6,497.	0.
CARIN A. HUGHES 1215 SKILES DALLAS, TX 75204	DIRECTOR OF COMMUNICATIONS 40.00	54,640.	5,468.	0.
SUZY GEKIERE 1215 SKILES DALLAS, TX 75204	CHAIRMAN 0.00	0.	0.	0.
LINUS WRIGHT 1215 SKILES DALLAS, TX 75204	PAST CHAIRMAN 0.00	0.	0.	0.
JOHN D. SOLANA 1215 SKILES DALLAS, TX 75204	CHAIRMAN ELECT 0.00	0.	0.	0.
DAVID B. MILLER 1215 SKILES DALLAS, TX 75204	TREASURER 0.00	0.	0.	0.
MARTY MARKS 1215 SKILES DALLAS, TX 75204	PLANNING CHAIR 0.00	0.	0.	0.
MICHAEL S ALBRIGHT 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.

MARISSA R. ANCHIA 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
JOE L. ATKINS 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
GREGG BALLEW 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
SUZY BEEMAN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
BOB BEST 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
CHARLES M. BEST 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
CORDELIA BOONE 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
JOHN A BRICKER 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
BILL BROWN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
BILL CARTER 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
EDWIN CASH 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
DARLENE CASS 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
AMANDA CATLIN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.

SENIOR CITIZENS OF GREATER DALLAS, INC.

75-1085555

SISSY CULLUM 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
GREGORY DAVIS 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
KANTILAL DESAI 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
RICK DOUGLAS 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
GEORGE DUNHAM 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
MARCIA ELLIS 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
DALE FULLER, MD 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
JAMES A GETTMAN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
MARGO GOODWIN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
RANDALL GREEN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
ROBERT G HALLAM 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
COREY HILL 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
DAVID M JACOBS 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.

SENIOR CITIZENS OF GREATER DALLAS, INC.

75-1085555

DOROTHY KENNINGTON 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
TOM KIERNAN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
FRED LIGON 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
DARYL A MULLIN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
CINDY REID 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
CARLOS H SALAZAR 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
MANNY SAN MIGUEL 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
NAOMI SANIT 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
RAYMOND SMERGE 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
BEVERLY TOBIAN 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
POLLY TRAPP 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
AVA WASHINGTON 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
BARBARA LORD WATKINS 1215 SKILES DALLAS, TX 75204	CORPORATE SECRETARY 0.00	0.	0.	0.

SENIOR CITIZENS OF GREATER DALLAS, INC.

75-1085555

BECKY BRIGHT 1215 SKILES DALLAS, TX 75204	AT-LARGE 0.00	0.	0.	0.
MAX POST 1215 SKILES DALLAS, TX 75204	AT-LARGE 0.00	0.	0.	0.
WALLACE WHITLEY 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
BERNARD WILLIAMS, JR 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
JO LYNN WILLIAMS 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.
BARBARA J YOUNT 1215 SKILES DALLAS, TX 75204	DIRECTOR 0.00	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A	<u>405,304.</u>	<u>56,022.</u>	<u>1,500.</u>
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SCHEDULE A	OTHER INCOME			STATEMENT 10
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
MISCELLANEOUS REVENUE	16.	1,903.	16,420.	0.
TOTAL TO SCHEDULE A, LINE 22	<u>16.</u>	<u>1,903.</u>	<u>16,420.</u>	<u>0.</u>

• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

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

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

Part II Additional (not automatic) 3-Month Extension of Time. You must file original and one copy.		
Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization SENIOR CITIZENS OF GREATER DALLAS, INC.	Employer identification number 75-1085555
	Number, street, and room or suite no. If a P.O. box, see instructions. 1215 SKILES	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALLAS, TX 75204	

Check type of return to be filed (File a separate application for each return):

- Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

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

- The books are in the care of **SANDRA LANDERS**
 Telephone No. **(214) 823-5700** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.
- I request an additional 3-month extension of time until **FEBRUARY 15, 2008.**
- For calendar year _____, or other tax year beginning **APR 1, 2006**, and ending **MAR 31, 2007**.
- If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period
- State in detail why you need the extension
SEE STATEMENT 11

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

Signature and Verification

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

Signature _____ Title _____ Date _____

Notice to Applicant. (To Be Completed by the IRS)

- We **have** approved this application. Please attach this form to the organization's return
- We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return.
- We **have not** approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.
- Other _____

Director _____ By: _____ Date _____

Alternate Mailing Address. Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print 623832 05-01-07	Name WEAVER AND TIDWELL, L.L.P.
	Number and street (include suite, room, or apt no.) or a P.O. box number 12221 MERIT DRIVE, SUITE 1400
	City or town, province or state, and country (including postal or ZIP code) DALLAS, TEXAS 75251

FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT 11

EXPLANATION

TO DATE, THE DATA NECESSARY TO COMPLETE THE RETURN HAS NOT BEEN ASSEMBLED; CONSEQUENTLY, AN EXTENSION OF TIME TO FILE IS NEEDED. THIS ADDITIONAL TIME WILL ENABLE US TO FILE A COMPLETE AND ACCURATE RETURN.