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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year begi	nning 01-01-2015 $$, and ending 12-31-	2015					
		pplicable	C Name of organization Senior Connection Center Inc			D Emplo	oyer ide	entification number		
☐ Add	Iress ch	nange				59-2	07406	3		
Mai	ne cha	nge	Doing business as							
Init	ıal retu	rn	Number and storet (see B.O. beau	f made and delivered to stood address.)	- /	E Teleph	none nun	nber		
Fin-		nınated	8928 Brittany Way	if mail is not delivered to street address) Roon	n/suite	(813)740-	3888		
•	ended		City or town, state or province.	country, and ZIP or foreign postal code			,			
		pending	TAMPA, FL 33619	country, and 221 or foreign postal code		G Gross	receipts	\$ 21,342,131		
		, ,	F Name and address of	principal officer	H(a)	To the or a second		- 6		
			Charlotte McHenry	principal officer	П(а)	Is this a group subordinates?		TYes V No		
			8928 Brittany Way TAMPA,FL 33619		H(b)	Are all subord	lınates	□Yes □No		
			,			included? If "No." attac	h a list	(see instructions)		
I Ta	x-exem	npt status	▼ 501(c)(3)	◀ (insert no)	H(c)	Group exemp				
J W	ebsite	e: ► WV	VW AGINGFLORIDA COM							
K Form	n of or	nanization	Corporation Trust Assoc	iation Other •	l Ve	ear of formation 1	981 N	State of legal domicile FL		
	rt I		imary	ation, other P	-	di di lomation 1	J01 I	State of legal dofficile 12		
			-	sion or most significant activities						
				ONS WITH DISABILITIES LIVE WITH	INDEPE	NDENCE AND I	DIGNI	ГҮ		
ဗ	-									
듄	-									
<u>ş</u>	2 (Check th	nis box 析 if the organization	discontinued its operations or dispose	d of more	than 25% of its	netas	sets		
Governance								1		
				erning body (Part VI, line 1a)			3	18		
Activities &				rs of the governing body (Part VI, line	•		4	18		
				in calendar year 2015 (Part V, line 2a if necessary)			6	78 111		
đ			related business revenue fror		7a	0				
	ı			e from Form 990-T, line 34			7b	0		
						Prior Year		Current Year		
	8	Contributions and grants (Part VIII, line 1h)					,691	18,661,400		
Revenue	9	Progra	am service revenue (Part VII	I, line 2g)		2,883	,086	2,668,061		
9,65	10			umn (A), lines 3, 4, and 7d)			0	0		
ш	11		•	(A), lines 5, 6d, 8c, 9c, 10c, and 11e)	. —	25	,171	12,670		
	12	Total 12)	revenue—add lines 8 through	11 (must equal Part VIII, column (A),	line	20,837	,948	21,342,131		
	13	Grant	s and sımılar amounts paıd (F	Part IX, column (A), lines 1-3)		17,023	,808	17,329,717		
	14	Benef	its paid to or for members (Pa	art IX, column (A), line 4)			0	0		
ø.	15			loyee benefits (Part IX, column (A), line	es	2,634	,919	2,652,766		
æ 92	16a	5-10 Brofo	•	IV column (A) line 11 a)	-	•	0			
Expenses	ь			ndraising expenses (Part IX, column (A), line 11e)						
Д	17		indraising expenses (Part IX, columi expenses (Part IX, column (1 108	1,108,878 973,78					
	18			(must equal Part IX, column (A), line 25		20,767		20,956,271		
	19			ine 18 from line 12			,343	385,860		
<u>የ</u> ይ						nning of Current		End of Year		
e Fare		T	(D1-V-1		<u> </u>					
Not Assets or Fund Balances	20 21					4,635 3,858		4,747,103		
五 五 五 五 五 五	21			act line 21 from line 20	—	777	-	1,162,887		
			nature Block		•		,	1,102,007		
Unde my kı	r pena nowled	lties of dge and	perjury, I declare that I have	examined this return, including accom complete Declaration of preparer (othe						
		****	***			2016-09-15				
Sign		Sign	ature of officer			Date				
Here			RLOTTE MCHENRY PRESIDENT & CE	E0						
		<u> </u>	e or print name and title	I Daniel and a constant	I pert		DTT			
D	J		Print/Type preparer's name Janice A Ratica	Preparer's signature Janice A Ratica	Date	Check I if self-employed	PTIN P0035	8837		
Paid		-	Firm's name F CHERRY BEKAERT	LLP		Firm's EIN 🕨 5		144		
	pare	; r ⊢	Firm's address 🕨 1111 Metropolitan			Phone no (70				
USE	On	'y	Charlotte, NC 282	04						

May the IRS discuss this return with the preparer shown above? (see instructions)

. ✓ Yes ☐ No

Forn	m 990 (2015)	Page
Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	지
1	Briefly describe the organization's mission	
ınde and	advocate for the rights of all seniors, to provide seniors and their caregivers with the information and services they ependence, to promote the health and wellness of older adults by delivering highly effective educational initiatives, I exploitation of elders, especially the most frail and vulnerable, and to provide support to caregivers, whose dedica ir older loved-ones to remain at home, safely and with dignity, for as long as possible	to prevent the abuse
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
4	Describe the organization's program service accomplishments for each of its three largest program services, as expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocathe total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 8,088,086 including grants of \$ 7,212,804) (Revenue \$)
	OLDER AMERICANS ACT PROGRAM - THE OLDER AMERICANS ACT PROGRAM PROVIDES VITAL SERVICES THAT ALLOW VULNERABLE SENI HOMES, THEREBY AVOIDING UNNECESSARY OR PREMATURE NURSING HOME PLACEMENT SERVICES FUNDED UNDER THIS PROGRAM I HELPLINE, WHERE WE PROVIDE SENIORS AND THEIR CAREGIVERS WITH VITAL INFORMATION AND ASSIST THEM IN OBTAINING SUCH OF HOME HEALTH CARE AND ADULT DAY CARE, AND GUIDANCE IN PLANNING FOR THE CHANGING NEEDS OF OLDER LOVED ONES LEGAL APPROVIDED TO ELDERS WHO ARE VICTIMS OF SCAMS, FRAUD AND OTHER TYPES OF ABUSE OR FACING THE THREAT OF EVICTION, FOR BANKRUPTCY NUTRITION SERVICES, WHERE BALANCED MEALS ARE PROVIDED, EITHER IN THE HOME OR AT CONGREGATE DINING SIT CAN BENEFIT FROM SOCIALIZATION ALONG WITH A GOOD MEAL, AND RESPITE SERVICES FOR CAREGIVERS, SO CAREGIVERS CAN TAKE FROM THEIR CONTINUOUS TASK OF CARING FOR A FRAIL, OLDER LOVED ONE ADDITIONAL SERVICES PROVIDED UNDER THIS PROGRAM WELLNESS EDUCATION, INCLUDING COURSES IN CHRONIC DISEASE AND DIABETES SELF MANAGEMENT, HOMEMAKER AND COMPANION CARE FOR ELDERS WITH LIMITED CAPACITY TO TEND TO THEIR ACTIVITIES OF DAILY LIVING, AND ELDER ABUSE PREVENTION, WHERE ALERTED TO AND EDUCATED ABOUT THEIR RISK OF ABUSE, BUT, BUSINESS PROFESSIONALS AND COMMUNITY MEMBERS ARE ALSO TRAPOTENTIAL VICTIMS OF ABUSE	NCLUDE OUR ELDER RITICAL SERVICES AS, IN- SSISTANCE, WHICH IS ECLOSURE OR ES SO ISOLATED SENIORS E A MUCH-NEEDED BREAK M INCLUDE, HEALTH AND I SERVICES, PERSONAL NOT ONLY ELDERS ARE
4b	(Code) (Expenses \$ 4,961,281 including grants of \$ 4,754,407) (Revenue \$	1
טד	COMMUNITY CARE FOR THE ELDERLY - COMMUNITY CARE FOR THE ELDERLY PROVIDES A CONTINUUM OF CARE FOR FRAIL AND VULNI INCLUDES SUCH COMMUNITY-BASED SERVICES AS ADULT DAY CARE AND RESPITE FOR CAREGIVERS, HOMEMAKER/COMPANION SERVI TRANSPORTATION FOR DOCTOR VISITS AND OTHER IMPORTANT APPOINTMENTS THESE AND OTHER SERVICES ALLOW THE SENIOR TO INDEPENDENT FOR AS LONG AS IT IS SAFE AND OTHERWISE POSSIBLE	CES, PERSONAL CARE, ANI
4c	(Code) (Expenses \$ 2,416,922 including grants of \$ 2,069,982) (Revenue \$	2,480,791)
	VETERANS DIRECTED HOME AND COMMUNITY BASED SERVICE PROGRAM Senior Connection Center manages the local Veterans Directed Based Service Program, a service which gives disabled veterans the flexibility to manage their own care budgets, including hiring family participating veterans to remain living in their homes with their loved ones rather than in a nursing facility	ed Home and Community
	See Additional Data	
4d	,	87,270)
4e	Total program service expenses ► 19,781,013	

	Checking of Regulied Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 😼	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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? If "Yes," complete Schedule C, Part II	4		No
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? If "Yes," complete Schedule C, Part III	5		No
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? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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? If "Yes," complete Schedule D, Part IV	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 🚨	10		No
l1	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			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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? If "Yes," complete Schedule D, Part VII	11b		No
	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? If "Yes," complete Schedule D, Part VIII	11c		No
	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? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? If "Yes," complete Schedule F, Parts I and IV	14b		No
L 5	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? If "Yes," complete Schedule F, Parts II and IV	15		No
	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? If "Yes," complete Schedule F, Parts III and IV	16		No
L7	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? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь		

Par	t IV Checklist of Required Schedules (continued)			
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? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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? If "Yes," complete Schedule I, Parts I and III	22	Yes	
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>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		No
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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a		35a		No
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 $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	Obstance Deposition Other IDC Filings and Tan Consultance			Page 5
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
	Check if Schedule O contains a response of note to any line in this Part V	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 4	5	163	NO
		0		
		Ů,		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 ₁ c	Yes	
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			
		8		
Ь	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	Yes	
2-		20		No
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		INO
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	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		No
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gift			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required file Form 8282?	to 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	76		110
•	The rest, indicate the number of forms 5252 med during the year.			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
_		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?	1S 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		
0-	- ,	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Introduce for and control control to the section of the			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
ט	facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them).............			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for	.		
u	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			
	ın which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
			orm 99	0 (2015)

Part VI	Governance.	, Management,	and Disclos	ur
	GOV CHILATICE,	, management,	, alia biscios	, .

Se	ction A. Governing Body and Management			
			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 in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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?	7a		N o
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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 in Schedule O	9		 N o
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
	······································		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νο
	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
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	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		Νο
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16a		No
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?	16b		
Se	ction C. Disclosure	_00		
<u> </u>	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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 in Schedule O)			
19	Describe in 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			

State the name, address, and telephone number of the person who possesses the organization's books and records ▶Jody L Bone 8928 Brittany Way TAMPA, FL 33619 (813) 740-3888

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

Check 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

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(1) Sherri Albritton Director	2 00	Individual trustee or director	Trustee	employee					
Director					Highest compensated employee				
Director									
(0) 5 1 11		X					Ü	0	0
(2) Becky Mcintyre Director	2 00	х					0	0	0
(3) Emma Hemness	2 00	.,							
Director	0 00	X					0	0	0
(4) Sara Rosenbaum diRECTOR	3 00	х					0	0	0
(5) ARACELIS ROGERS	2 00								
dırector	0 00	X					0	0	0
(6) SANDRA REX RN BSN	3 00								
Director	0 00	Х					0	0	0
(7) Cheryl Harrell DIRECTOR	3 00	х					0	0	0
	0 00								
(8) LESLEY CORBAN Director	0 00	х					0	0	0
(9) MARY FOREMAN DIRECTOR	3 00	х					0	0	0
(10) LESLIE HUNTER AINSLIE DIRECTOR	2 00	х					0	0	0
(11) EMERY IVERY Director	2 00	х					0	0	0
(12) Robert Lindstrom	2 00								
Director	0 00	Х					0	0	0
(13) Susan sexton Director	2 00	х					0	0	0
(14) Dr Lawrence Schonfeld PAST BOARD CHAIR/DIRECTOR	2 00	х					o	0	0

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not bo: th ar	chec x, unle n offic rustee	ess er	(D) Reportab compensat from the organizati	ion e on	(E) Reportable compensation from related organizations		(F Estim amount o compen from	ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/109 MISC)	9 -	(W- 2/1099- MISC)		organiz and re organiz	lated
` ,	BarBARA HERRINGTON	3 00	×		x					0		o		0
(16)	R Ben DARBY	0 00 3 00				-						-		
			×		×					0		0		0
	CHAIR GIENN JONES	3 00				\vdash						+		
Treas	urer	0 00	X		×					0		0		0
. ,	Lilly ho-pehling	3 00	, , ,		\ ,					0				
Secre	tary	0 00	X		X					U		Ű		0
` '	Charlotte McHenry	37 50			×				11	6,845		0		14,024
	lent and CEO	0 00 37 50				-	<u> </u>			<u>, </u>		_		
·····	Catherine Parkinson				×				8	8,384		0		7,444
	Operating Officer Jody Bone	0 00 37 50				\vdash	<u> </u>					+		
CHIE	F FINANCIAL OFFICER	0 00			X				7	4,292		0		8,395
	Patricia Suarez	37 50			<u></u>				_	7.660				
VP, M	arketing & Comm /Public information officer	0 00			Х				6	7,668		0		5,622
						\vdash						+		
41														
1b c	Sub-Total	VII Section A		•	•						+			
d			• •	٠.	•	•			347,189		0			35,485
2	Total number of individuals (including b \$100,000 of reportable compensation				ed a	bove	e) who	rec	eıved more t	han				
													Yes	No
3	Did the organization list any former offi			e, key	y en	nplo	yee, o	r hıg	jhest comper	nsate	d employee			
	on line 1a? If "Yes," complete Schedule 3	for such individ	lual .	•	•	•	•			•		3		Νo
4	For any individual listed on line 1a, is to organization and related organizations of individual											4		No
5	Did any person listed on line 1a receive services rendered to the organization?									orır •	ndıvıdual for	5		No
	ection B. Independent Contracto)re												
1	Complete this table for your five highes compensation from the organization Re	t compensated											ax year	
	Name and h	(A) pusiness address							De	scrintv	(B) on of services		(C) Compen	
_	Name and L	AUTHERS GUILESS							De	-cipu	AT OF SCIVICES	士	compen	Janon
												+		
												Т		

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 V	1 🕈 🕈 1	Statement of Revenue					_
		Check if Schedule O contains a response	onse or note to any lir	(A)	(B)	(C)	
				Total revenue	Related or	Unrelated	Revenue
					exempt function	business revenue	excluded from tax under
					revenue		sections
	1a	Federated campaigns 1	a				512-514
Contributions, Giffs, Grants and Other Similar Amounts							
ᆵ	Ь	Membership dues 1					
ا <u>چ</u> د	С	Fundraising events 1	c				
<u>a</u>	d	Related organizations 10	d				
 ⊒∵	e	Government grants (contributions) 1	e 18,639,200				
ë i⊼	f	All other contributions, gifts, grants, and	f 22,200	<u> </u>			
탈필	•	similar amounts not included above					
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		18,661,400			
ه د			Duamasa Cada				
e l	2a	VETERAN DIRECTED CARE PROGRAM	Business Code	2,660,061	2.660.061		
yer	_	VETERAN DIRECTED CARE PROGRAM	621610	2,668,061	2,668,061		
2 <u>2</u>	b						
Š	С						
<i>₹</i>	d						
E I	e	A II a shi a ma					
Program Serwice Revenue	f	All other program service revenue					
<u>₹</u>	g	Total. Add lines 2a-2f	🕨	2,668,061			
	3	Investment income (including divide					
	,	and other similar amounts) Income from investment of tax-exempt bond	<u></u>				
	4 5	Royalties	· · · · · · · · · · · · · · · · · · ·				
		(i) Real	(II) Personal				
	6a	Gross rents	(II) I CISSIIII				
	Ь	Less rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
		(ı) Securities	(II) Other				
	7a	Gross amount from sales of					
		assets other than inventory					
		than inventory					
	ь	Less cost or other basis and					
		sales expenses					
	С	Gain or (loss)			-		
	d o-	Net gain or (loss)					
Ĕ	Oa	Gross income from fundraising events (not including					
कें >		\$					
Other Revenue		of contributions reported on line 1c) See Part IV, line 18					
<u>.</u>			a				
동	ь	Less direct expenses	ь				
-	С	Net income or (loss) from fundraising	events 🛌				
	9a	Gross income from gaming activities					
		See Part IV, line 19					
	ь		6				
		Net income or (loss) from gaming act					
		Gross sales of inventory, less					
		returns and allowances .					
		а					
		Less cost of goods sold b					
}	С	Net income or (loss) from sales of in					
-	11-	Miscellaneous Revenue	Business Code	12,670			12,67
		Miscellaneous	900099	12,670			12,6,
	Ь						
	С	- H					
	d	All other revenue					
	е	Total. Add lines 11a-11d	•	12,670			
	12	Total revenue. See Instructions .		21,342,131	2,668,061	C	12,67

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in				г
	ot include amounts reported on lines 6b, o, 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	14,645,637	14,645,637		
2	Grants and other assistance to domestic individuals See Part IV, line 22	2,684,080	2,684,080		
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	382,674		382,674	
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	1,877,415	1,486,727	390,688	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	69,663	53,111	16,552	
9	Other employee benefits	159,518	124,421	35,097	
10	Payroll taxes	163,496	108,750	54,746	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	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)	58,726	34,036	24,690	
12	Advertising and promotion	21,027	11,868	9,159	
13	Office expenses	123,513	93,077	30,436	
14	Information technology				
15	Royalties				
16	Occupancy	270,592	150,304	120,288	
17	Travel	54,211	44,538	9,673	
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	16,826		16,826	
23	Insurance	19,210	10,071	9,139	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	other expenses	282,085	236,996	45,089	
b	SMALL EQUIPMENT	100,631	73,968	26,663	
c	PRO GRAM SUPPLIES	14,415	14,042	373	
d	PAYROLL FEES	12,552	9,387	3,165	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	20,956,271	19,781,013	1,175,258	
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)				

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . (A) Beginning of year (B) End of year 1 544,049 Cash-non-interest-bearing 1,035,434

	1	Cash-non-interest-bearing			· [544,049	1	1,035,434
	2	Savings and temporary cash investments			. [2	
	3	Pledges and grants receivable, net			. [3,905,665	3	3,546,976
	4	Accounts receivable, net	. [1,848	4	729		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L					5	
Assets	6	Loans and other receivables from other disqualified perso section 4958(f)(1)), persons described in section 4958(c contributing employers and sponsoring organizations of so voluntary employees' beneficiary organizations (see instr II of Schedule L	:)(3)(B ection), and 501(c)(9)		6	
Ŝ	,	Notes and leans receivable not					7	
٧	7 8	Notes and loans receivable, net					8	
	-	Inventories for sale or use				91,236		60 504
	9	Prepaid expenses and deferred charges				91,230	9	69,591
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		222,815			
	b	Less accumulated depreciation	10b		185,537	37,120	10c	37,278
	11	Investments—publicly traded securities					11	
	12	Investments—other securities See Part IV, line 11 .			L		12	
	13	Investments—program-related See Part IV, line 11 .					13	
	14	Intangible assets			. [14	
	15	Other assets See Part IV, line 11			. [55,596	15	57,095
	16	Total assets. Add lines 1 through 15 (must equal line 34)				4,635,514	16	4,747,103
	17	Accounts payable and accrued expenses			. [1,413,921	17	1,055,433
	18	Grants payable	[2,343,768	18	2,415,417		
	19	Deferred revenue			[19	
	20	Tax-exempt bond liabilities			. [20	
	21	Escrow or custodial account liability Complete Part IV of	fSched	lule D	[21	
abilities	22	Loans and other payables to current and former officers, d key employees, highest compensated employees, and dis			tees,			
į		persons Complete Part II of Schedule L					22	
Ė	23	Secured mortgages and notes payable to unrelated third p	arties		. [23	
	24	Unsecured notes and loans payable to unrelated third par	ties		[24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D	relate	d third	I parties,			
						100,798	25	113,366
	26	Total liabilities. Add lines 17 through 25				3,858,487	26	3,584,216
sea		Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.	e► 🔽	and c	omplete			
อมเ	27	Unrestricted net assets			. [777,027	27	1,162,887
Bal	28	Temporarily restricted net assets	. [28			
7	29	Permanently restricted net assets			. [29	
· Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), che complete lines 30 through 34.	eck he	re ► 「	and			
. or	30	Capital stock or trust principal, or current funds					30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fi					31	<u> </u>
25.5	32	Retained earnings, endowment, accumulated income, or o			· · ·		32	<u> </u>
Net #	33	Total net assets or fund balances			_	777,027	33	1,162,887
ž	34	Total liabilities and net assets/fund balances				4,635,514	34	4,747,103
	1	. Sta. Habilities and fice assets/fully balances		· ·	·	4,000,014	J-1	Form 990 (2015)

FUIII	1990 (2013)				Page ⊥ ∡
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI		•		୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		21,	342,131
2	Total expenses (must equal Part IX, column (A), line 25)	2		20,9	956,271
3	Revenue less expenses Subtract line 2 from line 1	3		;	385,860
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-	777,027
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,:	162,887
Par	t XII Financial Statements and Reporting				
	Check 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?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revaluate basis, consolidated basis, or both	riewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sebasis, consolidated basis, or both	parate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overs of the audit, review, or compilation of its financial statements and selection of an independent accountain		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	the	За	Yes	
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 in Schedule O and describe any steps taken to undergo such audits.		3b	Yes	

Additional Data

Software ID: Software Version:

EIN: 59-2074063

Name: Senior Connection Center Inc

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 1,331,653 including grants of \$ 1,331,653) (Revenue \$ THE ALZHEIMER'S DISEASE INITIATIVE ASSISTS FAMILIES CARING FOR A LOVED ONE WHO IS SUFFERING FROM ALZHEIMER'S DISEASE OR OTHER FORMS OF DEMENTIA ADI SERVICE CAN BE PROVIDED TO INDIVIDUALS THAT ARE AT LEAST 18 YEARS OF AGE OR OLDER AND HAVE A DIAGNOSIS OF ALZHEIMER'S DISEASE OR A RELATED DISORDER. OR BE SUSPECTED OF HAVING ALZHEIMER'S DISEASE OR A RELATED DISORDER CAREGIVERS ARE ALSO ELIGIBLE TO RECEIVE TRAINING. RESPITE AND RELATED SUPPORT SERVICES TO ASSIST THEM IN CARING FOR THE ADI CLIENT. FUNDS APPROPRIATED FOR ADI SERVICES MUST BE USED FOR SERVICES THAT SUPPORT AND PROVIDE TEMPORARY RELIEF FROM CAREGIVING RESPONSIBILITIES FOR THE ADI CLIENT'S PRIMARY CAREGIVER THESE SERVICES INCLUDE BOTH IN-HOME AND FACILITY-BASED RESPITE AND MODEL DAY CARE (Code) (Expenses \$ 656,547 including grants of \$ 656,547) (Revenue \$ THE NUTRITION SERVICES INCENTIVE PROGRAM PROVIDES REIMBURSEMENT FOR THE PURCHASE OF U.S. PRODUCED AGRICULTURAL AND OTHER FOOD COMMODITIES FOR USE IN NUTRITION PROJECTS OPERATED UNDER APPROVED OAA TITLE III CONTRACTS FOOD PROGRAMS PROVIDE NUTRITION FOR OLDER AMERICANS THE HOME CARE FOR THE ELDERLY (HCE) PROGRAM ENCOURAGES THE PROVISION OF CARE FOR ELDERS IN A FAMILY-TYPE LIVING ARRANGEMENTS BY PROVIDING SUBSIDY (FINANCIAL AND SERVICE RELATED) SUPPORTS TO CAREGIVERS THE EMERGENCY HOME ENERGY ASSISTANCE PROGRAM (EHEAP) PROVIDES EMERGENCY ENERGY ASSISTANCE SHINE (SERVING HEALTH INSURANCE NEEDS OF ELDERS), A VOLUNTEER PROGRAM, PROVIDES FREE, UNBIASED COUNSELING TO MEDICARE BENEFICIARIES TO ASSIST THE BENEFICIARIES IN SELECTING THE BEST FORM OF SUPPLEMENTAL AND LONG TERM CARE INSURANCE, PROVIDES PRESCRIPTION DRUG COVERAGE, ADVOCATES FOR CLIENTS WITH MEDICAL BILLING OR INSURANCE DISPUTES, AND REPORTS MEDICARE FRAUD

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

	3			······································	
(Code) (Expenses \$	2,326,524	including grants of \$	1,304,324) (Revenue \$	187,270)
other program services					

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493263000316

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

		ne organization ection Center Inc					Employer identifica	ntion number
Sellio	Conne	ection center inc					59-2074063	
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	itions must co	mplete this p		ns.
		zation is not a private fo					•	
1	Г	A church, convention						
2	Ĺ.	A school described in	•			=		
3	<u>'</u>	A hospital or a cooper						
4	<u>'</u>	A medical research or) Enter the
7	'	hospital's name, city,		stated in Conjunction v	vicii a nospitai u	lescribed iii se t		J. Linter the
5	Γ		ated for the be	nefit of a college or un I)	iversity owned	or operated by	a governmental unit o	described in section
6	Γ	A federal, state, or loc	al governmen	t or governmental unit	described in se	ection 170(b)(1	l)(A)(v).	
7	<u> </u>	An organization that n described in section 1	70(b)(1)(A)(v	vi). (Complete Part II)	_	ental unit or from the g	jeneral public
8		A community trust de						
9	Г	receipts from activition from gross investmen	es related to it it income and e 30, 1975 S	ves (1) more than 33 is exempt functions—s unrelated business tailesection 509(a)(2).	subject to certa xable income (l (Complete Part	in exceptions, ess section 51 III)	and (2) no more than 1 tax) from businesse	331/3% of its suppor
	<u>'</u>	-	•	·	•	•		
11	'	An organization organ one or more publicly s	upported orga	nizations described in	section 509(a)(1) or section	509(a)(2) See sectio	on 509(a)(3). Check
а	Γ	the box in lines 11a th Type I. A supporting of supported organization organization You mus	organization op n(s) the power	perated, supervised, or to regularly appoint o	r controlled by 1 r elect a majori	ts supported o	rganızatıon(s), typıcal	ly by giving the
b	Γ	Type II. A supporting management of the su	organization s pporting organ	upervised or controllenization vested in the	d in connection			
С	\vdash	must complete Part IV Type III functionally			n operated in c	onnection with	and functionally inter	arated with its
	,	supported organization						gracea with, its
d	Γ	Type III non-function						anızatıon(s) that ıs
		not functionally integr					ement and an attentiv	eness requirement
_	_	(see instructions) Yo					T I T II T	
е	ı	Check this box if the contegrated, or Type II.					s a rype i, rype ii, r	ype III lunctionally
f	Ente	r the number of support						
g		Provide the following i					_	
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)
Nar	ne of s	supported organization	(II)LIN	Type of organization (described on lines 1-9 above (see instructions))	Is the organ listed in your docume	nızatıon governıng	A mount of monetary support (see instructions)	A mount of other support (see instructions)
					Voc	N-		
					Yes	No		

ınstructions

Pa	Support Schedule f (Complete only if you Part III. If the organi	ı checked the bo	ox on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed to qu)(1)(A)(vi) ualify under
S	ection A. Public Support	zation iano to q	adiii, diidoi tiio		ion, piodos con	ipioto i diti 1111	
	Calendar year	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
(or 1	fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	17,453,928				18,661,400	89,064,184
	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	17,453,928	17,907,537	16,859,562	18,181,757	18,661,400	89,064,184
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						89,064,184
S	ection B. Total Support						
	Calendar year	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
(or	fiscal year beginning in) 🟲						
7	A mounts from line 4	17,453,928	17,907,537	16,859,562	18,181,757	18,661,400	89,064,184
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)		21,839	14,015	25,171	12,670	73,695
11	Total support. Add lines 7 through 10						89,137,879
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12	8,328,494
13 	First five years.If the Form 990 is check this box and stop here	.	<u> </u>		·		
_ <u>s</u>	ection C. Computation of Pu						
14	Public support percentage for 20	15 (line 6, column	(f) divided by line	e 11, column (f))		14	99 920 %
15	Public support percentage for 20	14 Schedule A, Pa	art II, line 14			15	99 930 %
	33 1/3% support test—2015.If th and stop here. The organization q 33 1/3% support test—2014.If th	ualifies as a publi	cly supported org	anızatıon		·	►V
	box and stop here. The organizati 10%-facts-and-circumstances tes is 10% or more, and if the organization m	ion qualifies as a p st— 2015. If the org zation meets the f	oublicly supported anization did not acts-and-circums	l organization check a box on lir stances test, chec	ne 13, 16a, or 16 ck this box and st	b, and line 14 op here. Explain	▶ ┌
	organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the org Explain in Part VI how the organiz supported organization Private foundation If the organization	anızatıon meets tl zatıon meets the "	ne "facts-and-circ facts-and-circum	cumstances" test istances" test Th	, check this box a ne organization qu	and stop here. valifies as a publicl	

▶□

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 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 vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. 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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V)		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		ı
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 $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		ı
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
c	by or in connection with its supported organizations. 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) ? 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.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? 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).	5a		
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?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ı
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
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))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		l
	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		<u> </u>
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? If "Yes" to a, b, or c, provide detail in Part VI.	11c		_

Pai	Supporting Organizations (continued)			
Se	ection 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? 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.	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? 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.	2		
Se	ection 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)? 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).	1		
Se	ection 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
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? 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.	2a		
Ŀ	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? 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.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	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		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	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)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
 Carryover from 2010 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e From 2015			

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).

Facts	And	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493263000316

OMB No 1545-0047

Open to Public Inspection

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. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** Senior Connection Center Inc 59-2074063 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 Total number at end of year

Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education)
Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Year

Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the

tax year 🛌 Number of states where property subject to conservation easement is located -__ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of

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

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

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)?

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

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

If the organization elected, as permitted under SFAS 116 (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

If the organization elected, as permitted under SFAS 116 (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

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 SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

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

violations, and enforcement of the conservation easements it holds?

Cat No 52283D Schedule D (Form 990) 2015

Part	100	Organizations Maintaining (continued)	Collections of A	Art, H	istoric	al Tre	asures,	or O	ther Sim	ilar A	ssets	
3		the organization's acquisition, accetion items (check all that apply)	ession, and other re	cords,						cant us	e of its	
а	ГР	ublic exhibition		d	Γι	.oan or	exchange	progra	ims			
b	Г s	cholarly research		е	Γ (Other						
c	ГР	reservation for future generations										
4	Provid Part X	de a description of the organization's	s collections and ex	plaın h	ow they 1	urther	the organız	zation'	s exempt p	ourpose	ın	
5	During	g the year, did the organization solic	it or receive donati	ons of	art, histo	rıcal tr	easures or	other	sımılar		_	
_		s to be sold to raise funds rather the		as par	t of the o	rganıza	tion's colle	ection	· · · · · · · · · · · · · · · · · · ·	Yes	□ No	
Part	HIV.	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	n 990, P	art IV	, line 9, o	r rep	orted an	amour	nt on Form	າ 990,
1a		e organization an agent, trustee, cus led on Form 990, Part X?	todian or other inte	rmedia	ry for cor	ntributio	ons or othe	erasse	ets not	┌ Yes	□ No	
b	If"	Yes," explain the arrangement in Pa	art XIII and complet	te the f	ollowing	table				Am	ount	
c	Beg	ginning balance						1c				
d	Ado	ditions during the year						1d				
e	Dıs	tributions during the year						1e				
f	Enc	ing balance						1f				
2a		ie organization include an amount o	n Form 990, Part X,	line 21	., for esc	row or o	י custodial a	ccoun	t liability?	┌ Yes	По	
b	If"Ye	s," explain the arrangement in Part										Г
Par	t V	Endowment Funds. Comple										
	D		(a)Current year	(b)	Prior year	Ь (c)Two years	back ((d) Three yea	ars back	(e)Four yea	ars back
1a b	_	nning of year balance ributions										
c	Net ir losse	· · · · · · · · · · · · · · · · · · ·										
d	Grant	ts or scholarships										
e		r expenditures for facilities rograms										
f	A dmi	nistrative expenses										
g		of year balance										
2		de the estimated percentage of the	current vear end bal	lance (I	ıne 1a. c	olumn	(a)) held as	 5				
		designated or quasi-endowment 🕨	•	,	3,		. ,,					
b		anent endowment 🗠										
		orarily restricted endowment F										
	•	ercentages on lines 2a, 2b, and 2c	should equal 100%									
	Are th	nere endowment funds not in the pos ization by	session of the orga		n that are	e held a	ınd admınıs	stered	for the		Yes	No
		related organizations								<u> </u>	n(i)	
h		lated organizations s" on 3a(ii), are the related organizations.									(ii) 3b	
4		ribe in Part XIII the intended uses of						• •		. Г.		
Pari		Land, Buildings, and Equip										
		Complete if the organization a		Form	(a Cost or ot) her basis	(b) Cost or ot) ther bas	Acc	Part > cumulated preciation	(d) Boo	k value
1- '	and				(ınvest	nent)	(oth	ier)				
							1					
h L		93		⊢								
		old improvements										
c L	.easeh	nold improvements		:				222 81	5	185 '	537	37.278
c L d E	.easeh :quipm	nold improvements						222,81	.5	185,	537	37,278

Part VII Investments—Other Securities. Com See Form 990, Part X, line 12.	plete if the organ	zation answered 'Y	es' on Form	n 990, Part IV, line 11b.
(a) Description of security or category (including name of security)		(b)Book value		c)Method of valuation r end-of-year market value
(1)Financial derivatives				,
(2)Closely-held equity interests (3)Other				
(0,0 s				
	*			
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 $11c{ m S}$		
(a) Description of investment		(b) Book value) Method of valuation r end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	answered 'Ves' on F	orm 990 Part IV line	11d See For	rm 990 Part X line 15
(a) Descrip		51111 5 5 6 7 1 4 1 C 1 V 7 1111 C	114 500 10	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	·)			
Part X Other Liabilities. Complete if the organ				ne 11e or 11f.
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book value			
		_		
Federal income taxes		_		
REFUNDABLE ADVANCES	113,3	56		
	1	\dashv		
		\dashv		
		_		
	<u> </u>			
	1	\dashv		
	 	\dashv		
	1	_		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	113,3			
2. Liability for uncertain tax positions. In Part XIII. provide	the text of the footn	ote to the organization	's financial o	statements that reports the

Par		nue per Audited Financial Statements With Revenue tion answered 'Yes' on Form 990, Part IV, line 12a.	per Return
1		pport per audited financial statements	1
2	Amounts included on line 1 but no	t on Form 990, Part VIII, line 12	
a	Net unrealized gains (losses) on ir	nvestments 2a	
b	Donated services and use of facility	ties	
С	Recoveries of prior year grants .	2c	
d	Other (Describe in Part XIII) .		
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, P	art VIII, line 12, but not on line 1	
а	Investment expenses not included	i 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
Part		nses per Audited Financial Statements With Expense tion answered 'Yes' on Form 990, Part IV, line 12a.	s per Return.
1	Total expenses and losses per aud	dited financial statements	1
2	A mounts included on line 1 but no	t on Form 990, Part IX, line 25	
а	Donated services and use of facilit	ties	
b	Prior year adjustments	2b	
C	Otherlosses	2c	
d	Other (Describe in Part XIII) .		
e	Add lines 2a through 2d		2e
3	Subtract line ${f 2e}$ from line ${f 1}$		3
4	Amounts included on Form 990, P	art IX, line 25, but not on line 1:	
а	Investment expenses not included	i on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII) $$.		
C	Add lines 4a and 4b		4c
5	Total expenses Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18)	5
	Supplemental Inform		
Part		: II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 s 2d and 4b, and Part XII, lines 2d and 4b Also complete this part t	
	Return Reference	Explanation	

Return Reference	Explanation
	THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS OTHER THAN A PRIVATE FOUNDATION ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE

Part XIII Supplemental Information (continued)											
Return Reference	Explanation										

Schedule D (Form 990) 2015

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Schedule I

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Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization
Senior Connection Center Inc

59-2074063

n on Grants and	Assistance					
ard the grants or as	sıstance?				stance, and	▽ Yes ┌ N
<u> </u>				answered "Ves" on F	form 990 Part IV line 21	for any recipient
			ipiete ii the organization	answered res on r	oilli 990, Paic IV, iiile 21	., for any recipient
(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran
)1(c)(3) and govern	ment organizations lis	sted in the line 1 table .				13
	records to substantivard the grants or as ation's procedures for ince to Domestic Org. 5,000 Part II can (b) EIN	ard the grants or assistance? ation's procedures for monitoring the use ince to Domestic Organizations and Dome 5,000 Part II can be duplicated if addit (b) EIN (c) IRC section if applicable	records to substantiate the amount of the grants or assistance, yard the grants or assistance?	records to substantiate the amount of the grants or assistance, the grantees' eligibility and the grants or assistance?	records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistant and the grants or assistance?	records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and vard the grants or assistance?

Enter total number of other organizations listed in the line 1 table

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
SUBSIDIES UNDER THE HOME CARE FOR THE ELDERLY PROGRAM ADMINISTERED BY THE STATE OF FLORIDA DEPARTMENT OF ELDER AFFAIRS TO PROVIDE FINANCIAL SUBSIDIES AND SUPPORT SERVICES TO ENCOURAGE AND ASSIST INDIVIDUALS WHO LIVE WITH AND PROVIDE CARE FOR FRAIL ELDERLY INDIVIDUALS IN FAMILY-TYPE ARRANGEMENTS IN PRIVATE HOMES (1) ON A NOT FOR PROFIT BASIS		614,098			
(2) Veterans Services	105	2,069,982			

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Part I, Line 2	Monitoring Subrecipients The SCC Contracts and Quality Assurance Department (CQA) monitors each subrecipient one (1) time each year. The monitoring includes a thorough review of program, fiscal, and operational procedures and requirements. The CQA team utilizes documentation submitted throughout the contract year, documentation submitted with an extensive desk review, case file reviews, client/site visits, and an on-site exit interview as part of the monitoring process. Program reviews include, but are not limited to. Review of randomly selected client files against program eligibility criteria to ensure client is eligible to receive services. Review of client care plans against client service records to ensure care planned services funded by SCC have been provided in accordance with the client care plan. Observing the provision of service to ensure services are provided in the manner and scope outlined in the client's care plan and in accordance with the FL Department of Elder Affair's Program and Services Handbook, and all applicable federal and state statutes, rules and guidelines. Fiscal reviews include, but are not limited to. Review of internal controls, procedures, audits, etc, to ensure compliance with contract or agreement terms and conditions. Review of recipient client service logs and service delivery tickets to validate units billed to SCC. Review of recipient and recipient subcontractor or vendor invoices to verify and validate provision of service in accordance with client logs and service delivery tickets. Review of service cost reports to validate contracted unit rates are reasonable. Operational reviews include, but are not limited to. Review of policy and procedure manuals to ensure compliance with contract or agreement terms and conditions. Review of personnel files to ensure contract requirements are met.

Additional Data

Software ID:

Software Version:

EIN: 59-2074063

Name: Senior Connection Center Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	1 ' '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION INC 14010 ROOSEVELT BLVD SUITE 709 CLEARWATER,FL 33762	59-2378435	501(C)(3)	57,037				FUNDING FOR SERVICES TO SENIORS 60 AND OVER
BAY AREA LEGAL SERVICES INC 1302 N 19th Street Suite 400 TAMPA,FL 33605	59-1171886	501(C)(3)	241,427				FUNDING FOR SERVICES TO SENIORS 60 AND OVER
THE CENTRE FOR WOMEN INC 305 SOUTH HYDE PARK AVENUE TAMPA,FL 33606	59-1787902	501(C)(3)	278,907				FUNDING FOR SERVICES TO SENIORS 60 AND OVER

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
FLORIDA RURAL LEGAL SERVICES INC 3210 CLEVELAND AVENUE SUITE 101A FORT MYERS,FL 33901	59-1225173	501(C)(3)	186,025				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				
GULFCOAST LEGAL SERVICES INC 501 FIRST AVENUE N ST PETERSBURG,FL 33731	59-1882749	501(C)(3)	95,963				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				
HILLSBOROUGH COUNTY DEPARTMENT OF AGING SERVICES 601 E KENNEDY BLVD 16TH FLOOR TAMPA,FL 33602	59-6000661	115(1)	5,843,155				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
MANATEE COUNTY COMMUNITY SERVICES DEPARTMENT 1112 MANATEE AVENUE WEST 3RD FLOOR SUITE 303 BRADENTON, FL 34205	59-6000727	115(1)	1,350,935				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				
MEALS ON WHEELS PLUS OF MANATEE INC 811 23RD AVENUE EAST BRADENTON,FL 34208	59-1420986	501(C)(3)	1,263,786				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				
NU-HOPE ELDER CARE SERVICES INC 6414 US HIGHWAY 27 SOUTH SEBRING,FL 33876	59-1649814	501(C)(3)	1,366,914				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
POLK COUNTY ELDERLY SERVICES DIVISION 1290 GOLFVIEW AVENUE SUITE 202 BARTOW, FL 33830	59-6000809	115(1)	2,995,374				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				
FLORIDA KINSHIP CENTERUSF 4202 EAST FOWLER AVE TAMPA,FL 33620	59-3102112	501(C)(3)	57,037				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				
seniors first inc 5395 LB McLeod Road ORLANDO,FL 32811	59-2759603	501(C)(3)	823,422				FUNDING FOR SERVICES TO SENIORS 60 AND OVER				

<u>Form 990,Schedule I, Par</u>	<u>t II, Grants and</u>	Other Assistance	to Domestic Orga	anizations and D	<u>omestic Governme</u>	ents.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE AGRICULTURAL AND LABOR PROGRAM INC 300 Lynchburg Road LAKE Alfred, FL 33850	59-1634148	501(C)(3)	85,655				FUNDING FOR SERVICES TO SENIORS 60 AND OVER

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OMB No 1545-0047

2015

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SCHEDULE O Supple

(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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
Senior Connection Center Inc

Employer identification number

59-2074063

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	THE FORM 990 IS PRESENTED TO THE FINANCIAL PLANNING AND ACCOUNTING COMMITTEE FOR REVIEW AND APPROVAL ONCE APPROVED, THE FORM 990 IS FORWARDED TO THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL ONCE THE BOARD OF DIRECTORS HAS REVIEWED AND VOTED TO ACCEPT AND FILE THE FORM 990 AS PRESENTED, THE FORM 990 IS FILED WITH THE INTERNAL REVENUE SERVICE. THE BOARD OF DIRECTORS REVIEWS THE FULL FORM 990, NOT THE PUBLIC DISCLOSURE COPY
Form 990, Part VI, Section B, line 12c	ALL MAJOR GRANTS, CONTRACTS AND PURCHASES MUST BE APPROVED BY THE BOARD OF DIRECTORS PRIOR TO CONTRACT RELEASE. PRIOR TO CONTRACTING WITH SUB-GRANTEES AND FOR MAJOR PURCHASES, THE SUB-GRANTEES AND VENDORS ARE REQUIRED TO REVEAL ANY RELATIONSHIPS, PROFESSIONAL OR OTHERWI SE WITH Senior Connection Center EMPLOYEES OR BOARD MEMBERS. THE FINANCIAL PLANNING AND AC COUNTING COMMITTEE (FINANCE), CHAIRED BY THE TREASURER, REVIEWS PURCHASES AND VENDOR CONTR ACTS AS PART OF THE CONTRACTING PROCESS. NO CONTRACT OR OTHER TRANSACTION BETWEEN THE ORGANIZATION AND ONE OR MORE OF ITS DIRECTORS IN WHICH ONE OR MORE DIRECTORS ARE FINANCIALLY INTERESTED SHALL BE EITHER VOID OR VOIDABLE BECAUSE OF SUCH RELATIONSHIP OR INTEREST. IN THE EVENT OF A CONFLICT, THE DIRECTOR WITH A CONFLICT OF INTEREST MUST RECUSE THEMSELVES FROM BOTH THE DISCUSSIONS AND THE VOTE ON THE MATTER.
Form 990, Part VI, Section B, line 15	THE PRESIDENT AND CEO'S PAY GRADE AND SALARY IS AT THE SAME PAY GRADE AND SALARY OF A SIMI LAR POSITION OF RESPONSIBILITY AT THE FLORIDA STATE GOVERNMENTAL LEVEL. THE PRESIDENT AND CEO'S SALARY IS APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS THE SALARY OF SENIOR MANAGEMENT WAS DETERMINED AFTER A SURVEY OF ALL FLORIDA AREA AGENCIES POSITIONS AND SALARIES WERE PERFORMED AND THEIR DUTIES AND RESPONSIBILITIES REVIEWED AND TAKEN INTO CONSIDERATION JOB DESCRIPTION CHANGES ARE SUBMITTED TO THE PERSONNEL COMMITTEE FOR REVIEW AND APPROVAL PRIOR TO SUBMISSION TO THE FULL BOARD FOR FINAL ACTION PAY GRADE CHANGES AR E SUBMITTED TO THE PERSONNEL AND FINANCE COMMITTEES FOR REVIEW AND APPROVAL PRIOR TO SUBMISSION TO THE FULL BOARD FOR FINAL ACTION ALL COMPENSATION DISCUSSIONS AND DECISIONS ARE D OCUMENTED IN THE MEETING MINUTES
Form 990, Part VI, Section C, line 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

DLN: 93493263000316

OMB No 1545-0047 2015

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ame of the organization enior Connection Center Inc				Employe	er identif	ication number		
and connection center the	59-207	4063						
Part I Identification of Disregarded Entities Com	plete if the organization	answered "Yes" o	n Form 990, P	art IV, line 33.				
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year asset	s	(f) Direct controlling entity		
					+			
Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during		the organization an	swered "Yes"	on Form 990,	Part IV,	line 34 because it h	ad on	е
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sec	ction (e) Public charr (if section 56	ty status	(f) Direct controlling entity	Section (13) co ent	ontrolle tity?
(1)CARE CONNECTIONS INC 8928 Brittany Way	SENIOR SERVICES	FL	501(c)(3)	Line 7		Senior Connection Center Inc	Yes	No No
TAMPA, FL 33619 20-2810644								
								_
For Danonwork Poduction Act Notice, see the Instructions for Form		Cat No E01	25.7			Schodulo P / Form	000) 2	215

Schedule R (Form 990) 2015												Page 2
Part III Identification of Related Organizations Taxable a because it had one or more related organizations treate					ation answ	ered "Yes	s" on l	Form	990, Part I'	V, lın	ie 34	ŀ
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	e controlling or entity n	unrelated, excluded from tax under sections 512-	(f) Share of total income		(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentag ownership
				514)			Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
-									<u> </u>

Part V Transactions With Related Organizations Complete if the organization answ	vered "Yes" on Form	990, Part IV, line	34, 35b, or 36.							
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No				
1 During the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations li	sted in Parts II-IV?								
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No				
b Gift, grant, or capital contribution to related organization(s)				1b		No				
c Gift, grant, or capital contribution from related organization(s)				1c		No				
d Loans or loan guarantees to or for related organization(s)				1d	Yes					
e Loans or loan guarantees by related organization(s)				1e		No				
f Dividends from related organization(s)				1f		No				
g Sale of assets to related organization(s)				1g		No				
h Purchase of assets from related organization(s)										
i Exchange of assets with related organization(s)										
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No				
${f k}$ Lease of facilities, equipment, or other assets from related organization(s)				1k		No				
I Performance of services or membership or fundraising solicitations for related organization(s) . $$.				1i		No				
$m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m		No				
f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No				
o Sharing of paid employees with related organization(s)				10		No				
p Reimbursement paid to related organization(s) for expenses				1 p	Yes					
q Reimbursement paid by related organization(s) for expenses				1q		No				
r Other transfer of cash or property to related organization(s)				1r		No				
s Other transfer of cash or property from related organization(s)				1s		No				
2 If the answer to any of the above is "Yes," see the instructions for information on who must complet	te this line, including co	vered relationships	and transaction thresholds							
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount ır	nvolved					
1)			Cash							

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate ar allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) BI General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	Ī

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015