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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2015 Open to Public Inspection

Form	. 3	J	U
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Internal Revenue Service

▶ 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

<u>A</u>	For the 201	calendar year, or tax year beginning , and ending										
В	Check if applicable	C Name of organization Buffalo Senior Center		D Employer	identification number							
	Address change	Foundation, Inc.										
吕	_	Doing pusiness as		83-02	292395							
	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone	number							
	Initial return	PO Box 1065		307-6	<u> </u>							
П	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code										
		Buffalo WY 82834		G Gross recei	pts \$1, 108, 813							
	Amended return	F Name and address of principal officer										
	Application pendir	Joyce Gammon	H(a) Is this a gro	group return for subordinates? $oxedsymbol{oxed}$ Yes $oxedsymbol{oxed{X}}$ No								
		25 Kumor Road	H(b) Are all sub	ordinates includ	ed? Yes No							
		Buffalo WY 82834	1	" attach a list (s								
	Tax-exempt statu		┥									
<u></u> -	Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 Website. ► WWW.buffaloseniorcenter.com H(c) Group exemption number ►											
<u> </u>												
	Form of organization		rear of formation 1	990	M State of legal domicile WY							
		Summary										
	1	describe the organization's mission or most significant activities										
ģ	Se	e Schedule O										
Š]											
3	1											
5 Activities & Governance	2 Check	this box $lacktriangle$ if the organization discontinued its operations or disposed of more than 25%	of ite not accet	e								
Ŏ	ľ	r of voting members of the governing body (Part VI, line 1a)	or its rict assets	1 1	5							
ණ ග				3	5							
ţ.	1	r of independent voting members of the governing body (Part VI, line 1b)		4								
ξ		umber of individuals employed in calendar year 2015 (Part V, line 2a)		5	0							
io Y	6 Total r	umber of volunteers (estimate if necessary)		6	0							
2016 A	7a Total u	nrelated business revenue from Part VIII, column (C), line 12		7a	0							
	b Net un	elated business taxable income from Form 990-T, line 34		7b	0							
re		DEOCUED !	Prior Ye		Current Year							
ب ب		utions and grants (Part VIII, line 1h)	1	3,000	0							
DEC] Revenue	9 Progra	m service revenue (Part VIII, line 2g)	<u> </u>		0							
当	10 Investr	n service revenue (Part VIII, line 2g) nent income (Part VIII, column (A), lines 3, 4, and 0) evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,712	86,457							
C &	11 Other	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,808	266							
	12 Total r	venue – add lines 8 through 11 (must equal Part VIII , column (A), line 12) \rightarrow		2,520	86,723							
<u></u>	13 Grants	and similar amounts paid (Part IX, column (A), lines 133GDEN, UT			Ö							
£	14 Benefit	s paid to or for members (Part IX, column (A), line 4)		$\overline{}$	0							
3.	15 Salarie	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)			<u>_</u>							
SCANNED DEC Expenses Revenu	45 a Daniela				0							
ë	16a Profes	sional fundraising fees (Part IX, column (A), line 11e)										
ġ.	b lotal to	ndraising expenses (Part IX, column (D), line 25) > 16, 615			75 700							
	17 Ollici	xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)		6,566	35,320							
	18 Total e	openses Add lines 13–17 (must equal Part IX, column (A), line 25)		6,566	35,320							
 =		ie less expenses. Subtract line 18 from line 12		5,954	51,403							
s or			Beginning of Cu		End of Year							
Net Assets or Fund Balances	20 Total a	ssets (Part X, line 16)	1,5/	3,972	1,625,375							
A P	21 Total li	ibilities (Part X, line 26)		01	0							
Ž	22 Net as	ets or fund balances Subtract line 21 from line 20	<u> 1,57</u>	3,972	1,625,375							
P	art II_	Signature Block										
U	nder penalties	of perjury, I declare that I have examined this return, including accompanying schedules and stateme	nts, and to the be	st of my knov	vledge and belief, it is							
		complete Declaration of preparer (other than officer) is based on all information of which preparer h			•							
		= Altu N h. H. ner			- 16-16							
Sig	ın P	Signature of officer		Date								
He	1 .	Edie Taffner Board	Treasur	cor								
пе	•	Type or print name and title	Treasur	. 61								
_	Bont		Date		r PTIN							
Paid	a	/pe preparer's name Preparer's signature	٠ ١	Check	□ "							
	Scev	en M Adamı Camı	11-15									
	parer Firm's		f	Firm's EIN	83-0274818							
Use	Only	P.O. Drawer G										
	Firm's	address ▶ Buffalo, WY 82834		Phone no	<u> 307-684-5557</u>							
May	the IRS disc	ss this return with the preparer shown above? (see instructions)			X Yes No							
		duction Act Notice, see the separate instructions.	a - =	22-6	Form 990 (2015)							
DAA	•		1)-0	~	ُ.نن ح >							

83-0292395 Form 990 (2015) Buffalo Senior Center Page 3 **Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." Χ complete Schedule A Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 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 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 Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes." complete Schedule C. Χ 5 Part III 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 Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Χ 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 Χ debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 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," Χ complete Schedule D, Part VI 11a 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 c Did the organization report an amount for investments--program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Χ 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII 12a b 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 Χ 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Χ 14b foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

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Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Form 990 (2015) Buffalo Senior Center 83-0292395 Page 4 Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a Χ If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 23 employees? If "Yes," complete Schedule J 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 Χ through 24d and complete Schedule K. If "No," go to line 25a 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I 25a 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? Χ If "Yes," complete Schedule L. Part I 25b 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 X 26 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 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b Schedule I Part iV 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? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Х 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, Χ Part VI 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O

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	990 (2015) Buffalo Senior Center 83-029239	5		P	age 5
Pa	st V Statements Regarding Other IRS Filings and Tax Compliance				\Box
	Check if Schedule O contains a response or note to any line in this Part V			T.,	
4.	S. M. About the second of the Day 2 of France 4000. State 10. C. March Laubi	Lo	E	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1t				
b	· · · · · · · · · · · · · · · · · · ·	<u>, 1 0</u>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		10		•
20	reportable gaming (gambling) winnings to prize winners?	ı	1 <u>c</u>	-	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	0	Ţ		
h	Statements, filed for the calendar year ending with or within the year covered by this return 22 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1 0			ŧ
b			<u>2b</u>		ļ
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?		30		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3a		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		3b	+	
70	· · · · · · · · · · · · · · · · · · ·	y]	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		40		X
b	If "Yes," enter the name of the foreign country		<u>4a</u>		Λ.
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account.	c	ļ.		
	(FBAR)	5			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	1	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	1-	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	 	
-	gifts were not tax deductible?		6b		ľ
7	Organizations that may receive deductible contributions under section 170(c).		- 52		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
	and services provided to the payor?		7a	1	
b	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 to file Form 8282?		7c	[
d	If "Yes," indicate the number of Forms 8282 filed during the year	1			-
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	 	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	a Form 1098-0			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by th	е			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a	L	<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	Ļ	
10	Section 501(c)(7) organizations. Enter		[
а	Initiation fees and capital contributions included on Part VIII, line 12	a			I
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ь			l
11	Section 501(c)(12) organizations. Enter				Ī
а	Gross income from members or shareholders	a			l
b	Gross income from other sources (Do not net amounts due or paid to other sources		į		l
	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 10417	1	12a	 	ļ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b			ŧ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			-	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	-	ļ
	Note. See the instructions for additional information the organization must report on Schedule O				1
b	Enter the amount of reserves the organization is required to maintain by the states in which	. 1	ŀ		I
	the organization is licensed to issue qualified health plans				1
C	Enter the amount of reserves on hand	C		+	 , ,
14a h	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes " has it filed a Form 720 to specify these payments? If "No." provide an explanation in School 10.0 c.		14a	 	X

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Forn	990 (2015) Buffalo Senior Center 83-0292395 -			age 6
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be	low, and for a "N	lo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedu	le O. See instruc	tions	
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 1a	5		
	If there are material differences in voting rights among members of the governing body, or			Ī
	if the governing body delegated broad authority to an executive committee or similar	ŧ		
	committee, explain in Schedule O	Į.		I
b	Enter the number of voting members included in line 1a, above, who are independent	5		Ī
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		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	·	X
6	Did the organization have members or stockholders?	6	 	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	-		 ``
,	one or more members of the governing body?	7a	ļ	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<u>''a</u>		
-	stockholders, or persons other than the governing body?	7b		X
8			-	<u> </u>
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the foll	- 1	\ v	1
a	The governing body?	8a_	X	
b	Each committee with authority to act on behalf of the governing body?	_8b_		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	X
<u> 5ec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	renue Code)	T	
40-	Delthe assessment bear level should be about a second of the London	[<u>-</u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	├	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			l
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<u>10b</u>	- ,,-	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	<u> </u>
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990	F		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts	12b	<u> </u>	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	į.		
	describe in Schedule O how this was done	12c		<u> </u>
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	<u> </u>		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	L	X
þ	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			l
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	•		Ī
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	į		
	organization's exempt status with respect to such arrangements?	16ь	1	1
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only	y)		
	available for public inspection. Indicate how you made these available. Check all that apply	••		
	Own website Another's website X 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, ai	nd		
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	lie Taffner . 303 N Lobban Ave			
	ffalo WY 82834	307-68	4-7	945

Form 990 (2015)	Buffalo	Senior	Center
FORM 990 (2013)	Duriaro	DCHILOT	CCHICEL

3-0292395

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

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo of	(C) Positron (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(,, <u>,</u> , , , , , , , , , , , , , , , , ,	organization and related organizations
(1) Joyce Gammon	2.00									
Board President	0.00	Х	<u> </u>	ļ		\sqcup		0	0	0
(2) John Jenkins	2.00									
Board Vice-president	0.00	X						0	0	0
(3) Edie Taffner	3.00									-
Board Treasurer	0.00	X						0	0	0
(4) Lynn Westenberg										
Board Secretary	2.00	X					į	0	0	0
(5) Schrater, Robert										
Director	0.00	X]		0	0	0
(6)										
(7)										
(8)										
(9)										
(10)	····						-			
(11)		_							-	

BUFSRFOUND 07/21/2016 4 52 PM
Form 290 (2015) Buffalo Senior Center
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Hig

Pa	rt VII Section A. Officers	, Directors, Trus	stee	s, Ke	y Er	nplo	yees	, an	nd Highest Compensated	Employees (continued)				gc o
	(A) Name and title	(B) Average hours per week (list any	bo	x, uni	Pos check ess pe	rson i	than o s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimate amount o other ompensat	of ion	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organization and relate organization	on ed	
								1						
C	Sub-total Total from continuation shee	ts to Part VII, Se	ectic	n A				>						<u> </u>
<u>2</u>	Total (add lines 1b and 1c) Total number of individuals (incl reportable compensation from the			to th	ose I	isted	abo	ve)	who received more than \$10	00,000 of				
3	Did the organization list any fori employee on line 1a? If "Yes," of For any individual listed on line	omplete Schedu	le J t	for su	ich ii	ndıvi	dual	_	,		[3	/es	No X
5	organization and related organization and related organization individual. Did any person listed on line 1a for services rendered to the organization.	zations greater th	an \$ e co	150, mpe	0007 nsati	? If "' on fr	Yes," om a	com	nplete Schedule J for such unrelated organization or ind		<u> </u>	5	-	X
Sect	ion B. Independent Contractor		s, C	ייםוווכ	ele s	CITE	uule	3 101	such person			3 1		<u>^</u>
1	Complete this table for your five compensation from the organization	ation Report con	sate ipen	d ind	lepei n foi	nder the	t con cale	trac	year ending with or within t	he organization's tax year				
	Name and b	(A) business address							Descript	(B) ion of services		Com	(C) pensatio	<u>on</u>
_					-									
														
2	Total number of independent co received more than \$100,000 of	intractors (includ	ng b	ut no	ot lim	nted	to the	ose	listed above) who	0	<u> </u>		 ,	

Pa	ırt V	Stateme Check if	nt of Reve Schedule C	nue) conta	ains a resp	onse o	or note to any line	in this Part VIII		
					· · · ·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Fundraising event Related organizat Government grants (con All other contributions, gi and similar amounts not Noncash contributions in	its IONS Inbutions) Iffs, grants, Included above Included in lines 1a-1	1a 1b 1c 1d 1e 1f \$		•		,	·	
Program Service Revenue	2a b c d e f	All other program Total . Add lines 2	service reveni a–2f			n, Code				
	3 4 5	Investment incom and other similar a Income from invest Royalties	amounts)		,	s >	41,543	97	7	40,566
	6a b c d 7a	Gross rents Less rental exps Rental inc or (loss) Net rental income			(II) Persona	•				
	b	sales of assets other than inventory Less cost or other basis & sales exps Gain or (loss) Net gain or (loss)	(i) Secunties 1,045, 1,022, 23,	090		,880	44,914		,	44,914
Other Revenue	8a b	Gross income from fit (not including \$ of contributions report See Part IV, line 18 Less direct expended to the contributions of (loss).	ted on line 1c)	a b	rents	•	44,014			44,314
	9a b	Gross income from g See Part IV, line 19 Less direct expen Net income or (los	aming activities ses	a b		•				
	10a b	Gross sales of inverturns and allowatess cost of good Net income or (los	entory, less inces s sold s) from sales	a b	tory	>				
	11a b c	Miscellar	neous Revenue		Busn	. Code				
	d e 12	All other revenue Total, Add lines 1 Total revenue. Se				b	86,723	97	7 0	85,746

31111 030	(2010)	<u> </u>		,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
Dart IV					Evnoncoo	

P	art IX Statement of Functional Ex	penses			
Sec	tion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respi			ete column (A)	· ·
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	expenses
	and domestic governments See Part IV, line 21	1		1	
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22			1	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	1		1	
	individuals See Part IV, lines 15 and 16				1 r
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	{			
6	Compensation not included above, to disqualified				
Ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	 			
8	Pension plan accruals and contributions (include	 			
٠	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	 			
10	Payroll taxes				
	•				
11	Fees for services (non-employees)				
a	• •	····			
	Legal	798		700	
C	•	198	+	798	
d	· , ,				
e	• • • • • • • • • • • • • • • • • • • •	1.0 (15)			1.0 015
f	Investment management fees	16,615			16,615
g		E 1 0		F 1 0	
42	(A) amount, list line 11g expenses on Schedule ()	510		510	
12	- '	7.0		7.0	
13	Office expenses	76		76	.
14	Information technology				
15	Royalties	+ -			
16	Occupancy				
17	Travel			···	
18	,		Į.	[
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered	1		ł	
	above (List miscellaneous expenses in line 24e If			1	
	line 24e amount exceeds 10% of line 25, column		}	‡	
	(A) amount, list line 24e expenses on Schedule O)	17 004	12 004		
a	Grant to Buff. Senior Ctr	17,294	17,294		
b	State fee	27		27	-
C					
d					
е	All other expenses				
<u>25</u>	Total functional expenses. Add lines 1 through 24e	35,320	17,294	1,411	16,615
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				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 24,726 Cash-non-interest bearing 2,515 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 11 1,546,731 1,618,581 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 1,573,972 1,625, 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities Add lines 17 through 25 0 26 Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 1,573,972 1,625,375 27 Unrestricted net assets 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 1,573,972 33 1,625,375 Total liabilities and net assets/fund balances ,573,972 1,625,375

Forr	n 990 (2015) Buffalo Senior Center	83-0292395			Pa	ge 12
Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line	in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1		86,	723
2	Total expenses (must equal Part IX, column (A), line 25)		2		35,	320
3	Revenue less expenses Subtract line 2 from line 1		3		51,	403
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, co	olumn (A))	4	1,5	73,	972
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 e	qual Part X, line				
	33, column (B))	•	10	1,6	25,	375
Pa	art 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 X Acc	rual Other				
	If the organization changed its method of accounting from a prior year or check	ed "Other," explain in				
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an indep	endent accountant?		2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the	year were compiled or				-
	reviewed on a separate basis, consolidated basis, or both			ļ.		
	Separate basis Consolidated basis Both consolidated al	nd separate basis				
b	Were the organization's financial statements audited by an independent account	ntant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the	year were audited on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated al	nd separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes					
	of the audit, review, or compilation of its financial statements and selection of a	in independent accountant?		2c		
	If the organization changed either its oversight process or selection process du					:
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an aud	it or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization	ation did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps take			3ь		

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

2015 Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Buffalo Senior Center Employer Idea

Foundation, Inc.

Employer Identification number 83-0292395

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see organization (described on lines 1-9 support (see above (see instructions)) document? instructions) instructions) Yes No Senior Center, Buffalo Inc. 17,294 83-0223075 X (B) (C) (D)

(E)

Schedule A (Form 990 or 990-EZ) 2015 Buffalo Senior Center 83-0292395

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
$\overline{}$	tion B. Total Support			·	·			
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
7	Amounts from line 4					ļ		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10		<u> </u>					
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							
Sec	tion C. Computation of Public Su	pport Percen	tage					
14	Public support percentage for 2015 (line 6,	column (f) divided	by line 11, column	(f))			14	%
15	Public support percentage from 2014 Sche	dule A, Part II, line	14				15	%
16a	33 1/3% support test—2015. If the organi				1/3% or more, che	ck this		. —
	box and stop here. The organization qualif	•	• •					▶ [_]
b	33 1/3% support test—2014. If the organi				is 33 1/3% or more	9,		. —
4	check this box and stop here. The organiz	·		•				▶ [_]
17a								
	10% or more, and if the organization meets		·		•			
	Part VI how the organization meets the "fac	ts-and-circumstan	ces" test The orga	nization qualifies as	s a publicly support	ied		▶ □
L	organization	4 If the executed		h	40h 47	l		
b	10%-facts-and-circumstances test—201					ııne		
	15 is 10% or more, and if the organization r Explain in Part VI how the organization mee					oh.		
		ns the Tacts-and-C	arcumstances test	rne organization	quaimes as a publi	cıy		▶ □
18	supported organization Private foundation. If the organization did	not check a hov a	n line 13 16a 16h	17a or 17h obook	this hav and eas			
.0	instructions	HOLDIGON & DOX U	i iii i i i i i i i i i i i i i i i i	ira, or iro, check	tins bux and see			▶ []

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

(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.)

	. If the organization fails to	quality under the	ne tests listed b	elow, please c	omplete Part II)	
	tion A. Public Support	,		 	·		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	ļ					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6					 	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						·
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years. If the Form 990 is for the	organization's first,	second, third, fourt	h, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and stop here						>
<u>Sec</u>	tion C. Computation of Public Su			<u>-</u>		····	
15	Public support percentage for 2015 (line 8,		•	f))		15	%
16	Public support percentage from 2014 Sche				 -	16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2015 (lin		-	olumn (f))		17	%_
18	Investment income percentage from 2014 S				,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	%_
19a	33 1/3% support tests—2015. If the organ						_ [
L	17 is not more than 33 1/3%, check this bot		-	• •	•		
b	33 1/3% support tests—2014. If the organ line 18 is not more than 33 1/3%, check this						▶ □
	10 io iio iio iio iio iio iio iio iio iio		···· viguilicaliti	. gournos as a pub	, ouppoiced oly		- 1

Schedule A (Form 990 or 990-EZ) 2015 Buff Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A. D. and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)					
Sect	ion A. All Supporting Organizations		Yes	No	
4	Are all of the organization's supported organizations listed by name in the organization's governing		163	110	
1	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	Х		
2	Did the organization have any supported organization that does not have an IRS determination of status	<u> </u>		 	
2	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	ĺ	Х	
2-	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer				
3a		3a		Х	
L	(b) and (c) below Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	32			
b					
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	3ь	1	1	
_	organization made the determination	35		ļ	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	3c	Ì	Ì	
4-	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	30			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	4a	j	X	
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	74	 	1	
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	4b	l	l	
_	despite being controlled or supervised by or in connection with its supported organizations	40	 		
С	Did the organization support any foreign supported organization that does not have an IRS determination	F			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	į			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	10	1	İ	
F	purposes Old the experience add substitute or remove any supported experience during the toy year? If "Yes "	4c_			
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	į.			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,	f			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action	5a	İ	X	
b	was accomplished (such as by amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already	Ja		 	
U		5b	Ì	Ì	
_	designated in the organization's organizing document?	5c	 	 	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	30_	 	 	
6	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	-			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	ļ			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	1	X	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	-	ļ	1	
′	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	-			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	ſ	X	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		ļ	 	
ø	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	1	X	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more		1	1	
70	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		X	
ь	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	32		 ``	
U	the supporting organization had an interest? If "Yes," provide detail in Part VI .	96		X	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	50	 	 	
C	from assets in which the supporting organization also had an interest? If "Ves." provide detail in Part VI	90	İ	X	

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below

determine whether the organization had excess business holdings)

| 10b | | | Schedule A (Form 990 or 990-EZ) 2015

10a

Schedi	ule A (Form 990 or 990-EZ) 2015 Buffalo Senior Center 83	83-0292395		Page 5	
Par	t IV Supporting Organizations (continued)				
		<u>,</u>	Yes	No	
11	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>X</u>	
	A family member of a person described in (a) above?	11b		X	
	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		X	
Secti	on 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		37		
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	X		
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,			V	
Conti	supervised, or controlled the supporting organization			X	
Secu	on C. Type II Supporting Organizations		V	N1	
4	When a second of the agreement of a decaders of the decaders of the decaders		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	1			
Sacti	the supported organization(s) on D. All Type III Supporting Organizations	!_		L	
Secti	on B. An Type in 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		162	NO	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	ļ			
-	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			
Secti	on E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructions)			
а	The organization satisfied the Activities Test. Complete line 2 below	•			
b	The organization is the parent of each of its supported organizations. Complete line 3 below				
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee instructions)			
2 A	ctivities Test Answer (a) and (b) below.		Yes	No	
а	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	Į			
	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	ţ			
	that these activities constituted substantially all of its activities	_ <u>2a_</u>	ļ	<u> </u>	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Ę			
	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		ļ	<u> </u>	
3	Parent of Supported Organizations Answer (a) and (b) below.				
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	}		}	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		ļ	
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		Ì		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b_	<u>l'</u>	<u> </u>	

2 Enter 85% of line 1

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

4

Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2015

b Applied to 2015 distributable amount
 c Remainder Subtract lines 4a and 4b from 4

greater than zero, see instructions)

instructions)

Breakdown of line 7

c Excess from 2013d Excess from 2014e Excess from 2015

and 4c

Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount

Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see

Excess distributions carryover to 2016. Add lines 3_j

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Buffalo Senior Center

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

SCHEDULE O (Form 990 or 990-EZ) 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.

Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number 83-0292395

Name of the organization

Foundation, Inc.

Form 990 - Organization's Mission

The Buffalo Senior Center Foundation purpose is to provide support for the Buffalo Senior Center, Inc., a 501(c)(3) organization. The mission of the Buffalo Senior Center is to assist Senior citizens and disabled individuals to remain independent in their homes. The Buffalo Senior Center provides in-home care, nutritious meals, enjoyable activities and transportation to improve quality of life.

Form 990, Part I, Line 6

The volunteers perform the bookkeeping and the services of the Foundation.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The tax return is prepared by an independent CPA in the community. return is reviewed by the board of the Foundation after preparation and before mailing.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation All documents are available to the public by request. A request for documents can be made at the Buffalo Senior Center located at 671 W Fetterman St, Buffalo, WY or by phone to the Center (307) 684-9551 or by phone to the treasurer (307) 684-7945.