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Short Form 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 1545-1150

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

AF	or the	2015 calend	ar year, or tax year beginning 07/01/ , 2015, and ending		06/30	, 20 16	
_						entification number	
_	heck if ap	•		o minbi	-		
≍	Address c	•	CCSD PTC COUNCIL INC BUFFALO TRAIL PTCO Number and street (or P.O. box. if mail is not delivered to street address) Room/suite	26-1095110			
=	Name cha Initial retur	-	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number			
=		n/terminated	24300 E Progress Drive		72	20-886-4000	
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	F Grou	ıp Exe	mption	
=		n pending	Aurora, Colorado 80016	Num	ber 🕨	7207	
G /	Account	ing Method:		heck >	• 1	f the organization is not	
	Vebsite					ach Schedule B	
				-		7-EZ, or 990-PF).	
			, , <u> </u>				
			✓ Corporation Trust Association Other 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	accete.			
				192619			
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	· '	<u> </u>	85,203	
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the i			_	
		Check if	the organization used Schedule O to respond to any question in this Part I	· · · ·		<u> 🗹</u>	
	1	Contribution	ons, gifts, grants, and similar amounts received		1	6,760	
	2	Program s	ervice revenue including government fees and contracts	Г	2	0	
	3	Membersh	ip dues and assessments	[3	0	
	4	Investmen		1	4	0	
	5a		ount from sale of assets other than inventory 5a	00	6.364		
	Ь		or other basis and sales expenses		2 4 94		
	ì		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	——	المستعد	_	
	C	•	5c	0			
	6	Gaming ar	ļ	* 4. * * * * * * * * * * * * * * * * * *			
m	а	Gross inc	ļ	17.1.3			
Revenue	ļ			0			
9	b		me from fundraising events (not including \$ 6,760 of contributions	.	44.6		
æ		from funda	- 1	3.			
		sum of suc	th gross income and contributions exceeds \$15,000) 6b	78,443	المون الم		
	С	Less: direc	t expenses from gaming and fundraising events 6c	49,282	100		
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	ract	2 1		
		line 6c)		[6d	29,161	
	7a	Gross sale	s of inventory, less returns and allowances	ام	7 7		
. ,	Ь		of goods sold		不動		
<u> </u>	c		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	— 씍	7c	0	
Ţ	8	•	nue (describe in Schedule O)	}	8	0	
3 >	i		· ·			0	
= 1	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	35,921	
=	10		similar amounts paid (list in Schedule O)	·]·	10	41,901	
⋛	11	·-		: - -	11	0	
Expenses	12			ર્જી⊦	12	0	
֝֞֞֞֝֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֡֓֓֓֓֓֓֡֡֡֡֡֡	13			3.	13	0	
<u> </u>	14	Occupanc	y, rent, utilities, and maintenance	<u> </u>	14	0	
5 0	15	Printing, p	ublications, postage, and snipping	: .	15	371	
S S	16	Other expe	enses (describe in Schedule O)	.∥. [16	2,935	
$\bar{\Omega}$	17	Total expe	enses. Add lines 10 through 16		17	45,207	
	18		(deficit) for the year (Subtract line 17 from line 9)		18	9,286	
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree	1		J,200	
SS			ar figure reported on prior year's return)		19	12.040	
Net Assets	20		nges in net assets or fund balances (explain in Schedule 0)	• •	20	13,610	
ž	20					0	
	21		or fund balances at end of year. Combine lines 18 through 20	· 💆	21	4,324	
For	rapen	work Reduct	ion Act Notice, see the separate instructions. Cat. No 10642			Form 990-EZ (2015)	



Pai	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this		· ·	<u></u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		<u>.</u> [13,610		4,324
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			13,610		4,324
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column			13,610	27	4,324
Par					ļ	Evnance
	Check if the organization used Schedule		ny question in this	Part III 🗹	(Rec	Expenses guired for section
		Schedule O			501((c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplist leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			orga	inizations; optional for irs.)
28	Grant to the school Technology Lab Purchase all new com	puters				
					1	
						-
	· · · · · · · · · · · · · · · · · · ·	includes foreign gra		<u> ▶ ∐</u>	28a	23,256
29	Grants to ALL Teachers 26 Class room teachers Art, Musi	ic, PE, Technology and	Library			İ
						}
	(0)					
	·	includes foreign gra			29a	9,235
30	Grant to the school for assisting with additional support hour	rs for a teacher assistan	Vpara educational in th	e class room		
	(Grants \$) If this amount	includes foreign gra	ints check here	▶ □	30a	
31	Other program services (describe in Schedule O)	includes loreign gra		····	30a	8,000
٠.		includes foreign gra		▶ □	31a	2,540
32	Total program service expenses (add lines 28a t	through 31a)	inte, oncon nore		32	43,797
Par						
	Check if the organization used Schedule					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		Ò	Estimated amount of other compensation
Alest	na Morris	11.840.40		 	+	-
Presi		Hr/Wk 10		ام	اه	0
	ca Bland	LinAtile 40				<u>-</u>
Secre		Hr/Wk 10	[ol	اه	0
	Brodie					
Treas	surer	Hr/Wk 10	į ,	o l	o	0
Chris	ty Lowder					
Fund	raising Coordinator	Hr/Wk 15		0	0	0
]	1			
]				
				<u> </u>		·
		,				
		_	ļ		_	
		T .	1	1	ļ	
		4	}	<u>'</u>	i	
		-				
						

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	,,,	"	
b	Did the organization file Form 1120-POL for this year?	37b	 -	~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<u> </u>	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	- `	\\ \tilde{\cdots}_{i_1} \\	1. 14.
39	Section 501(c)(7) organizations. Enter:		l	11, 11
a	Initiation fees and capital contributions included on line 9	- [*]	ľ	
b 40a	Gross receipts, included on line 9, for public use of club facilities	-{` : :	ľ	
40a	section 4911 ► NA; section 4912 ► NA; section 4955 ► NA			14
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,		1	10.
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			, ,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► Colorado			
42a	The organization's books are in care of ▶ The School PTCO Telephone no. ▶	720-88	6-400	0
	Located at ► 24300 E Progress Drive Aurora, CO ZIP + 4 ►	800	016	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ► NA			ľ
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. I	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
ь	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		-

orm 99	0-EZ (201	15)						P	age 4
,					· · · · · · · · · · · · · · · · · · ·			Yes	No
46		e organization engage, directly or ind didates for public office? If "Yes," co							
Part	VI S	Section 501(c)(3) organizations of the section 501(c)(3) organizations in and 51. Check if the organization used Scheen	only must answer que	stions 47-49b an	d 52, and cor			for line	es \Box
	<u> </u>	nicon ii ano organization doca com	<u></u>					Yes	No
47		e organization engage in lobbying a If "Yes," complete Schedule C, Part I		section 501(h) elec		luring the t	tax 47		1
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complet	e Schedule E		. 48		1
49a		e organization make any transfers to							1
b 50	Comp	s," was the related organization a sec lete this table for the organization's f yees) who each received more than s	ive highest comper	isated employees (d		ers, directo		es an	
	· · ·	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health I	penefits, to employee and deferred	(e) Estimat	ed amou	unt of
NONE									
							· · · · · · · · · · · · · · · · · · ·		
f 51	Comp	number of other employees paid over lete this table for the organization's 000 of compensation from the organ	five highest comp	ensated independe	nt contractors	who each	received	l more	than
	(a) i	Name and business address of each independe	nt contractor	(b) Type of s	service	(c)	Compensa	tion	
NONE				-					
						-			
d 52	Did t	number of other independent contraction complete Schedul leted Schedule A					a . ⊳ ✓ Ye	s 🗆 I	No
Jnder p rue, co	enalties rrect, and	of penjury, I declare that I have examined this red d complete. Declaration of expenser (other than	≏fficer)µs based on all inf	nying schedules and state ormation of which prepar	ements, and to the rer has any knowled	best of my kn ige.	owledge an	d belief,	ıt ıs
Sign		Chrilly A Lowler 01/17/2017 Signature of officer	1 haty 20	oval!	01/1 Date	7/2017			
Here		Christy Lowder President Type or print name and title	- /						
Paid		Print/Type preparer's name None	Preparer's signature		Date	Check Self-employ	II.		
Drar				(

Paid

Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2015

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

91118	of the organization					Employer identification	number
CSE	PTC COUNCIL INC BUFFALO TRAIP						95110
Par							ns.
_	organization is not a private foundate						
1	A church, convention of church						
2	☐ A school described in section ☐ A hospital or a cooperative hos						
3 4	A medical research organizatio						iii) Enter the
*	hospital's name, city, and state	•	injunction with a noop	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ibca iii c		my. Enter the
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp	he benefit of a	college or university	owned o	operate	d by a government	al unit described in
6	☐ A federal, state, or local govern		mental unit described	in sectio	n 170(b)	(1)(A)(v).	
7	An organization that normally						the general public
	described in section 170(b)(1)				_		
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete F	Part II.)			
9	☐ An organization that normally	receives: (1) mor	re than 331/3% of its	support f	rom cont	ributions, members	hip fees, and gross
	receipts from activities related						
	support from gross investmen						x) from businesses
	acquired by the organization at						
10	An organization organized and						
11	An organization organized and one or more publicly supported						
	the box in lines 11a through 11c						
а			-				
	the supported organization(s) organization. You must com	the power to re	gularly appoint or elec				
b		=		ection w	ith ite eur	onorted organization	n(s) by having
U	control or management of the						
	organization(s). You must co			,			,
С	The second second second second	_		ted in cor	nection v	with, and functionall	y integrated with,
	its supported organization(s)	(see instructions	s). You must complet	te Part IV	/, Section	ns A, D, and E.	
d	Type III non-functionally integrated that is not functionally integrated.						
	requirement (see instructions						arr attornivoriooo
е	CObservation to accordance to a support						I, Type III
	functionally integrated, or Ty	pe III non-functio	onally integrated supp	orting or	ganizatio	n.	
f	Enter the number of supported of						0
g	Provide the following information	about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		rganization ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))	docu	ment?	instructions)	instructions)
				Yes	No		
				<u> </u>			
A) 							
B)				}			
				 			
C)					<u> </u>		
D)							
E)							

	(Complete only if you checked the Part III. If the organization fails to						alify under
Section	on A. Public Support						
	dar 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, 23 . 2	(0)			0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
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.	2. ". , \$ - ", " · "	(0,7,7,1%)	ار المرابع الم	F The mark to	2 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
	on B. Total Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.		ons)	1 43 5 3 5 7	and the state of	12	0
13	First five years. If the Form 990 is for the organization, check this box and stop he						
Secti	on C. Computation of Public Support						
14	Public support percentage for 2015 (line		-	• • • • • • • • • • • • • • • • • • • •		14	0 %
15 16a	Public support percentage from 2014 Sci 331/3% support test—2015. If the organization quality and stop here. The organization quality support test—2015 is the o	zation did not	check the box	on line 13, and	d line 14 is 331		
b	331/2% support test—2014. If the organicheck this box and stop here. The organicheck	nization did no	t check a box	c on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the "rorganization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	d stop here. E	ine 14 is xplain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization or supported organization	tion meets the reets the reets the	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the organizatio	nis box and sto n qualifies as a	and line op here. publicly .
18	Private foundation. If the organization d	id not check a	box on line 13	, 16a, 16b, 17a	, or 17b, chec	k this box and s	see

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

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.)

Section	on A. Public Support	diddi the tee	no noted bein	w, piease co	inpicte i air i	,	
	dar 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	***	(1)				
	received. (Do not include any "unusual grants.")	o	103	905	71,643	77,839	150,490
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	15,981	18,347	25,122	7,196	45,487	112,133
3	Gross receipts from activities that are not an	13,561	10,547	25,122	7,130	45,407	112,133
	unrelated trade or business under section 513	0	0	o	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0,	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	15,981	18,450	26,027	78,839	123,326	262,623
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	o	0	0	0	0	0
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						
_		0	0	0	0	0)	0
8 8	Add lines 7a and 7b	O A STATE OF THE S	0			0	262,623
Secti	on B. Total Support	[<u>N =</u>	78. 55. 1		- A	* ***** * I	202,023
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	15,981	18,450		78,839	123,326	262,623
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	0	0	0	0	0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	o	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	15,981	18,450	26,027	78,839	123,326	262,623
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization			_	ear as a section	501(c)(3)
Secti	on C. Computation of Public Support						
15	Public support percentage for 2015 (line					15	100 %
16	Public support percentage from 2014 Sci			<u> </u>	<u> </u>	16	0 %
Secti	on D. Computation of Investment In	come Percei	ntage				
17	Investment income percentage for 2015 (•		-			0 %
18	Investment income percentage from 2014						0 %
19a	331/3% support tests—2015. If the organ 17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly suppo	orted organizatio	on . 🕨 🔀
b	331/3% support tests—2014. If the organization 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ization qualifies	as a publicly s	upported organi	zation 🕨 🔲
20	Private foundation. If the organization d	id not check a l	box on line 14.	. 19a. or 19b. c	neck this box	and see instruc	tions

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.)

0	Sections A, D, and E. if you checked 110 of Part I, complete Sections A and D, and complete F	art v	·)	
Secti	on A. All Supporting Organizations		Yes	l NI-
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	res	No
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		٠, ۱ ١, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	ļ	545
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		がない
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.	3c	2,, ,	177
4a	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	2.5	3 3 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 despite being controlled or supervised by or in connection with its supported organizations.	4b	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	250
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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.	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 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	<u>(; ;)</u>	1 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1
6	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 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c	4 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	de transiti
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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	4 4	D - # .
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 I of Schedule L (Form 990 or 990-EZ).	8	,	واد م المادين مطاعب منص
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		13.
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	,	, 11
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	,	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a	,	, ²
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

				raye C
Part	Supporting Organizations (continued)		154	T
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
a a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	(ļ	
a	below, the governing body of a supported organization?	11a	l	ļ
b	A family member of a person described in (a) above?	11b		
	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		
	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		1	,
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			<u>"</u> -
•		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		<i>*</i> ,	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			1 .
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations	<u> </u>	L	_
	<u></u>		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	Γ,	1	0 n C 3
	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		
Secti	on 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		1, 2	10 kg
	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	* `	1 .	
	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		. 1	
	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		`	1, 1
	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	instruc	ctions	s):
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.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	tructi	ons).
2	Activities 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			
	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		
þ	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		l	1
	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. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		1
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h		الـــــا

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
other Type III non-functionally integrated supporting organizations must co Section A - Adjusted Net Income	mpi	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	· · · · · · · · · · · · · · · · · · ·	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	.",		, , , , , , , , , , , , , , , , , , ,
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			,
2 Acquisition indebtedness applicable to non-exempt-use assets	2		1 2, 24, 40,
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	1	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4	3	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	6		
emergency temporary reduction (see instructions)		to a water of Trans. 111 a series of the	
7 Check here if the current year is the organization's first as a non-functional instructions).	ıy-ın	tegrated Type III supporting	organization (see

Part	Type III Non-runctionally integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		·
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	
	organizations, in excess of income from activity			, , , , , , , , , , , , , , , , , , ,
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets	· · · · · · · · · · · · · · · · ·		
5	Qualified set-aside amounts (prior IRS approval required)	· · · · · · · · · · · · · · · · · · ·		<u> </u>
6	Other distributions (describe in Part VI). See instructions.	···		
7_	Total annual distributions. Add lines 1 through 6.		·	
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			·
10	Line 8 amount divided by Line 9 amount			
Se	ection 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	ę		
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)	, , , ,		, , , , , , , , , , , , , , , , , , ,
3	Excess distributions carryover, if any, to 2015:		, " ,	
а				
b		,	, ,	, , , , , , , , , , , , , , , , , , ,
С		,		٠, ١
d	From 2013		, ,	3 - 4 1
е	From 2014			71.
f	Total of lines 3a through e			- 35
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount	, , , , ve	, , ,	
i	Carryover from 2010 not applied (see instructions)	, I		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		,	. 5.
4	Distributions for 2015 from Section D, line 7: \$,
а	Applied to underdistributions of prior years			ر د د د د د د د د د د د د د د د د د د د
b	Applied to 2015 distributable amount		. 7	
С	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 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess 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.)
	······································

SCHEDULE 0 (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.

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization	Employer identification number
CCSD PTC COUNCIL INC. BUFFALO TRAIL PTCO	26-1095110
Form 990-EZ Part I, Line 10 Grants Paid: Buffalo Trail Elementary, Technology Lab 30 new computers \$23,256. TA/Para Assistant \$8,000. Bike Rack \$1,410	
Grants paid Buffalo Trail Elementary Teachers, Special Education and IA teachers, Classroom support \$6,925 Library Subscriptions \$2,310	
Form 990-EZ Part I, Line 16. Other Expenses: PTO Today Insurance \$825 Dues and Representative \$135 Quickbooks service \$161. Bank Fees \$232	
Form 930-EZ Pairt, Line 10. Other Expenses F10 10day misurance 4023 Dues and Representative \$133 Quickbooks service \$101. Daily 1 ees \$232	
Child Care at meetings \$330. Confrence Dinners \$600 BTE Apprecation \$652	
Form 990-EZ Part III, Primary exempt purpose Parent Teacher Community Organization to support improving educational needs of our teachers and students.	
(cont.) Part III, Line 31 Other program services. Teacher/staff apprecation breakfast for 75. Confrence Dinners for 55. Child care offered at our meetings	
D	
Dues and Insurance Total of \$2,540	