# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2015

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

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

Open to Public

		ue Service	▶ Information about Form 990 and its instructions is at www.irs.go	ov/form9	90.		Inspection
<u>A</u>	For the	2015 calend	ar year, or tax year beginning 10-01, 2015, and e	nding	0	9-30	, 20 16
В	Check if	applicable	C Name of organization Vista Center			D Emp	loyer identification no
	Address	change	Doing business as			13-4	230715
	Name ch	ange	Number and street (or P O box if mail is not delivered to street address)	Room/s	uite	E Telej	phone number
	Initial retu	īШ	249 Peer Avenue	ļ		(810	) 238-2970
	Final retu	m/terminated	City or town, state or province, country, and ZIP or foreign postal code				127,200
	Amended	f return	Flint, MI 48503			G Gros	s receipts\$
	Application	on pending	F Name and address of principal officer				
			Same as C above	H(a)	Is this a group subordinates?	retum for	Yes X No
ī .	Tax-exen	npt status	501(c)(3)	ниы			
J	Website.	► N/A		H(c)	If "No," at Group exempti	tach a list (	ded? Yes No see instructions)
ĸ	Form of c	organization [	Corporation ☐ Trust ☐ Association ☒ Other ▶ Non Profit L Year of formation	2000	M State of le		
	art I	Summar	<del></del>			<i>3</i>	<del></del>
•	1		be the organization's mission or most significant activities: Day Time Suppor	t and	Advacac	v Non	Profit
-	}		tion support for Disabled Adults in Genesee County, In				
nce			nd Social Skills Work.	<u> </u>			<u> </u>
a E	- }						·
& Governance	2	Check this b	ox ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its net	assets	<u></u>	
Ŏ	3		oting members of the governing body (Part VI, line 1a)		1	3	7
	4		dependent voting members of the governing body (Part VI, line 1b)		<del></del>	1	7
	5		of individuals employed in calendar year 2015 (Part V, line 2a)			5	5
₽ŧ	6		of volunteers (estimate if necessary)			3	5
Z	7a		ed business revenue from Part VIII, column (C), line 12		<del></del>	a	
CHANGE AND STATES			business taxable income from Form 990-T, line 34		<b>├</b>	b	
7					Prior Year	-	Current Year
$\overline{\triangleright}$	8	Contributions	and grants (Part VIII, line 1h)	·	127,2	00	127,200
Z	9		vice revenue (Part VIII, line 2g)			-	0
æē.	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)				
C/UCREVENUE NVI	11		ie (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
3	12		e - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		127,2	00	127,200
Ĵ	13		imilar amounts paid (Part IX, column (A), lines 1-3)				0
	14						
	15		to or for members (Part IX, column (A), line 4)		71,5	88	72,317
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)			7	0
ē	Ь		sing expenses (Part IX, column (D), line 25)				,, <del>_</del>
EXT	17		ses (Part IX, column (A), lines 11a-11d, 11f-24e)		54,8	203	56,624
					126,3		128,941
	19					109	(1,741)
				Beginnin	g of Current Ye		End of Year
Net Assets or	20	Total assets	(Part X, line 16)	J B 11 11 11	4,7		3,019
Ass	21		s (Part X, line 26) OGDEN, UT			-	0,025
Še	22		r fund balances. Subtract line 21 from line 20		4,7	160	3,019
	art II		re Block		<del></del>		3,013
			are that I have examined this return, including accompanying schedules and statements, and to the best of my	/ knowledg	e and belief, it is		
true,	correct, a	nd complete Dec	aration of preparer (other than officer) is based on all information of which preparer has any knowledge		·		
		(1)	A boul		ĺ	12	114/16
Sig	an n	Signatur	e of officer			Date	
He	re	СРа	trick Beal, Officer, Director				•
			onnt name and title				
		Print/Type ore	parer's name Reparer's signature Date		Check :	PTIN	
Pai	id	1	d Kanji		self-employed	Į.	0403565
	eparei	<del></del>	Liberty Tax Service	Firm's			
	e Only						
	- <del>-</del> m	, in saucies	Flint MI 48507	Phone		-744-1	1040
Mar	the ID	S discuss this	return with the property shown above? (see instruction)			- / 22 - 1	FW.
				• • • •	· · · · · ·	<del>:</del>	
. 01	- ahery	IJOUDBA A ICE	on Act Notice, see the separate instructions.				Form <b>990</b> (2015)

*****	n 990 (2015) Vista Center	13-4230715	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	Day Time Support and Advacacy Non Profit Organization support for Disabled	Adults in Ger	nesee
	County, Improve Skills for Independent Living and Social Skills Work.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ?	∏ Yes	x No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	🗌 Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measi		
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others,	
	the total expenses, and revenue, if any, for each program service reported.		
40	(Code: ) (Expenses \$ 128,941 including grants of \$ 127,200 ) (Revenue	- f 10'	7,200)
40	(Code:) (Expenses \$ 128,941 including grants of \$ 127,200) (Revenue Grant Received From Genesee Health System (GHS) Medical Group.	3 <b>5</b> 12	7,200)
	Glant Received Flom Genesee health System (GAS) Medical Gloup.		
	(October 1) (D		
4b	(Code) (Expenses \$ including grants of \$) (Revenue)	ie \$	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue)	ıe \$	)
		<del></del>	<del></del>
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 128,941		

Part IV

**Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 Х 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 Χ 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 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 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 X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Х 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . 11d Χ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 14b Х foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . . . . . . . . . . . . . . 18 Χ 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Х

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Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			i
	employees? If "Yes," complete Schedule J	23		Х
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	ļ		
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b	İ	X
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		1	}
	disqualified persons? If "Yes," complete Schedule L, Part II	26	1	X
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		1	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		ļ	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L. Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	1	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	1	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		1	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-	† - ·	† <u></u>
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>		† <u> </u>
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Х	

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Pa	statements Regarding Other IRS Filings and Tax Compliance				ugo c
	Check if Schedule O contains a response or note to any line in this Part V				П
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	С			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	C			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				
0-	reportable gaming (gambling) winnings to prize winners?	•	1c		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
<b>h</b>	Statements, filed for the calendar year ending with or within the year covered by this return 2a	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b		
74	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)?				
b	If "Yes," enter the name of the foreign country:	•	4a		X
_	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts				
	(FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		_		77
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5a		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5b 5c		Λ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	• •	50		
	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	•	- Oa		- 21
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	• •	- 55	· · · · · ·	
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		Х
	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		X
	If "Yes," indicate the number of Forms 8282 filed during the year				
θ	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f a	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		Х
y	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required.	?	7g		Х
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		X
•	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.		8		X
	Did the sponsoring organization make any taxable distributions under section 4966?				7.7
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9a		X
0	Section 501(c)(7) organizations. Enter:	• •	9b		X
	Initiation fees and capital contributions included on Part VIII, line 12				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
	Section 501(c)(12) organizations. Enter				
	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b				-
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	-			
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
1	the organization is licensed to issue qualified health plans				
	Enter the amount of reserves on hand				
4a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	_ <u>.                                    </u>	14b		

13-4230715 Page 6 Vista Center Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI . . . . Section A. Governing Body and Management Yes No 7 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 7 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 X 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 Χ 4 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a Х 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Χ the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes Νo 10a Did the organization have local chapters, branches, or affiliates? Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Χ 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done . . . . . . . . X 13 13 Did the organization have a written whistleblower policy? X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► MI Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply. Another's website Other (explain in Schedule O)

- 17
- 18
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records: 20
  - C. Patrick Beal (810)336-5445, 249 Peer Avenue, Flint, MI 48503

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1 01111 000 (2011				_90,
Part VII	Compensation of Officers, Directors	Trustees, Key Employees, High	nest 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.

Check this box if neither the organization nor any relate	d organizatior	comp	ens	ated	any	curre	nt of	ficer, director, or tr	ustee	
(A)	(B)	(C) Position (do not check more the				an one	(D)		(E)	(F)
Name and Title	Average hours per week (list any hours for	box, offic	unles er and	s per	son is	both ar		Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	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 related organizations
(1) C Patrick Beal, Officer Director	40.00	Х		Х		х		35,800	0	0
(2) Greg Zafiroff Program Specialist	20.00				Х			21,992		0
(3) Tony Jones Labor - Driver	20.00				Х			9,845		0
(4) Bryant Cox Staff Aid	12.00				Х			3,960	0	0
(5) Matt Nelson Staff Aid Trainee	5.00				Х			720	0	0
(6)										
<u>(7)</u>										
(8)										
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)										

Form 9	90 (2015) Vista Center		<del></del>						-1-15	13-4230	715	P	age 8
rait	Section A. Officers, Directors, Trustees,  (A)  Name and title	(B) Average hours per	(do n	ot che	Poseck m	ition ore th	an one both an (trustee)		(D)  Reportable compensation	(E)  Reportable compensation from	1	(F) stimated	
		week (list any hours for related organizations below dotted fine)	or director				<del>г</del>	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	or	other mpensati from the ganizatio nd relate ganizatio	ed
<u>(15)</u>						-		-			+-		
(16)_						-					<del> </del>		
<u>(17)</u>				h									
(18)_													
				} <del>}</del>	_	-		-					
					-	_		-		-	_		
				_	-	-		-		<u> </u>			
(25)		<del></del>	-	-	<del> </del>	-	-	-			-		·
1b	Sub-total	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>			ļ			
c d	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)		 	·	 		 <u></u>	<b>&gt;</b>	72,31	7 0			0
2	Total number of individuals (including but not limited reportable compensation from the organization	d to those list	ed abo	ove)	who	rec	eived ı	more	e than \$100,000 of	0		<del>,</del>	<b></b>
3	Did the organization list any former officer, director		-		/ee,	or h	ghest	com	pensated			Yes	
4	employee on line 1a? If "Yes," complete Schedule .  For any individual listed on line 1a, is the sum of reportant organization and related organizations greater than	portable com	pensa	tion a							3	<del> </del>	X
5	Individual										4	<del> </del>	X
	for services rendered to the organization? If "Yes," on B. Independent Contractors									<u> </u>	5		Х
1	Complete this table for your five highest compensation from the organization. Report compeyear												
	(A) Name and business address		<del></del> -						(B Description o	1	Cor	(C)	ion
2	Total number of independent contractors (including					ed al	oove)	who			<del></del>	<del></del> -	

	<b>-</b>	Check if Schedule O contains a response or	note to any line in thi	s Part VIII			
	<b>,</b>			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a					
ra Cun	ь	Membership dues		1		}	
ع ق	С	Fundraising events 1c		]		]	
ifts ar /	ď	Related organizations 1d		j		1	
E	е	Government grants (contributions) . 1e	<del>+</del>	İ		Ì	
ŞiŞ	f	All other contributions, gifts, grants,	<del> </del>			]	
ž. Per		and similar amounts not included above	127,200			ţ	
ĔĞ	9	Noncash contributions included in lines 1a-1f: \$		{		ļ	
Contributions, Gifts, Grants and Other Similar Amounts	h			127,200			
	<del></del>	Total Add miles fa it	Business Code	127,200		<del> </del>	
ile Ile	2a		<del></del>	1			
ever	Ь			<del> </del>	<del></del>	<del> </del>	<del> </del>
e 8	c		<b></b>			<del> </del>	<del> </del>
ξŽ	d		<del></del>			<del> </del>	<del> </del>
S	e			<del> </del>	<del></del>	<del> </del>	<del> </del>
Program Service Revenue	1	All other program service revenue	<del></del>	<del> </del>		<del> </del>	
ď.		Total. Add lines 2a-2f		<del> </del>	·	<del>                                     </del>	<del> </del>
				<del> </del>	<del></del>	<del> </del>	<del> </del>
	3	Investment income (including dividends, interest and other similar amounts)	, •	ļ			ļ
	4	Income from investment of tax-exempt bond pro-				<del> </del>	<del> </del>
		Royalties		<del> </del>		<del> </del>	
	}	(i) Real	(II) Personal	<del> </del>	<del></del>	<del> </del>	
	6a	Gross rents	<del></del>	1			
	1	Less: rental expenses	1	1			
		Rental income or (loss)	<del> </del>	1		]	
		Net rental income or (loss)		]			
	ſ		(II) Other	<del> </del>			
	/ a	Gross amount from sales of assets other than inventory	(ii) Other	1			
		· (	<del> </del>	1			
	"	Less: cost or other basis and sales expenses					
	C	Com as (least)	1	1			
	l .	Net gain or (loss)		1			
ē		Gross income from fundraising			······	-	
enne	}	events (not including \$	j				
Other Rev	]	of contributions reported on line 1c).		1			
ē	[	See Part IV, line 18		[			
\$	b	Less. direct expenses b		1 1			
		Net income or (loss) from fundraising events	<del></del>				
		Gross income from gaming activities.				<del> </del>	
		See Part IV, line 19 a	Í	}			
	ь	Less: direct expenses b	<del></del>	1		1	
	1	Net income or (loss) from gaming activities .	<del></del>	†		ĺ	1
	ł		<u> </u>		······································	<del></del>	
	iva	Gross sales of inventory, less returns and allowances		1		į	
	ь	Less cost of goods sold b		ļ <b>!</b>			
		Net income or (loss) from sales of inventory		† 1			}
		Miscellaneous Revenue	Business Code		<del></del>	<del> </del>	<del>                                     </del>
	11a	· · · · · · · · · · · · · · · · · · ·		1			
	b		· · · · · · · · · · · · · · · ·		<del></del>		<del> </del>
	c		1	<del> </del>	<del></del>	<del> </del>	<del> </del>
	1	All other revenue				<del> </del>	<del> </del>
	ì	Total. Add lines 11a-11d		<del> </del>		<del> </del>	<del> </del>
		Total revenue. See instructions		127,200		d	d c
				<u>,                                      </u>		٦ .	۳ ,

13-4230715

Pa	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other organiz	ations must complete o	olumn (A)	
	Check if Schedule O contains a response or note to ar	ny line in this Part IX		<u>,                                     </u>	
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) - Fundraising
8b, 9	b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations		Ì		
	and domestic governments. See Part IV, line 21				************************************
2	Grants and other assistance to domestic		}	Ì	
	ındıvıduals. See Part IV, line 22				***************************************
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		1		
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	72,317	72,317		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			<u> </u>	
7	Other salaries and wages				ļ
8	Pension plan accruals and contributions (include	}			
	section 401(k) and 403(b) employer contributions) .				
9	Other employee benefits				
10	Payroll taxes	<u> </u>			
11	Fees for services (non-employees):				
а	Management . ,				
b	Legal				
c	Accounting				
d	Lobbying				
0	Professional fundraising services. See Part IV, line 17	ļ			
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) .				 
12	Advertising and promotion				<u></u>
13	Office expenses	2,200	2,200		ļ
14	Information technology				ļ
15	Royalties				
16	Occupancy				<del> </del>
17	Travel				ļ
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				ļ
20	Interest				ļ
21	Payments to affiliates				
22	Depreciation, depletion, and amortization		ļ	<del></del>	
23	Insurance	9,150	9,150		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If			<b>,</b>	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Job Training	12,085	12,085		<del> </del>
b	Supplies	6,858	6,858		<del> </del>
C	Activities	7,780	7,780		ļ
d	Transportation	6,678	6,678		
е	All other expenses	11,873	11,873		
25_	Total functional expenses. Add lines 1 through 24e	128,941	128,941	0	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and			ļ	
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	•	1	1	

## Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 1 3,019 4,760 1 2 Savings and temporary cash investments . . . 2 3 Pledges and grants receivable, net . . . 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 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 6 organizations (see instructions) Complete Part II of Schedule L . . . . 7 Notes and loans receivable, net 7 **Assets** 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges . 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a h Less: accumulated depreciation . . . 10b 10c 11 Investments - publicly traded securities . . . . 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 . . . 13 14 14 15 Other assets See Part IV, line 11 . . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 4,760 16 3,019 Accounts payable and accrued expenses . . . . . . . 17 17 18 18 19 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Liabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 Total liabilities. Add lines 17 through 25 \_ \_ . \_ . \_ . \_ . \_ . \_ . \_ . 26 26 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets . . . . . . . . . . . . 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🗓 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 4,760 30 3,019 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . . . 32 4,760 33 33 3,019 Total liabilities and net assets/fund balances . . . . . . . . . 4,760 34 3,019

	<del></del>	3-4230715		_ Pa	ge <b>12</b>
Par	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	1	27,	200
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	28,	941
3	Revenue less expenses. Subtract line 2 from line 1	3		(1,	741)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,	760
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			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		3,	019
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		_		Yes	No
1	Accounting method used to prepare the Form 990.				·
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1	1		
	Schedule O.	ļ	}		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	լ	2a		_X_
	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:	į	}		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	į	į		
b	Were the organization's financial statements audited by an independent accountant?	. [	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		l		
	Separate basis Consolidated basis Both consolidated and separate basis	Į	į		
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	1	ĺ		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
EEA			Form	990 (	2015)

## SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

vame	of the	organization					Employer identifica	tion number				
/is	ta	Center					13-423071	.5				
Pa	rt I	Reason for Public Charity	Status (All or	ganizations must co	omplete	this part	.) See instruction	S.				
The	orgar	nization is not a private foundation beca					<del></del>					
1	Ò	A church, convention of churches, or										
2		A school described in section 170(b)				, ,,,						
3	ñ	A hospital or a cooperative hospital se				ii).						
4	ñ	A medical research organization opera					(A)(iu). Enter the					
	_	hospital's name, city, and state.	-100 III 007, gar, olion,	mar a moophar accomes	000	• (-)()	, (c. 1) (). 2					
5		An organization operated for the bene	fit of a college or u	niversity owned or operat	ted by a go	vernmenta	al unit described in					
_	_	section 170(b)(1)(A)(iv). (Complete F		morenty curried or operat	.00 0, 0 90	VOITING						
6	П		deral, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	X	An organization that normally receives	-			• •	n the general public					
•	6.5	described in section 170(b)(1)(A)(vi).	•		Cirinicital	unit or mon	it are general paene					
8	П	A community trust described in section										
9	Ħ	An organization that normally receives		•	contributio	ne membe	ershin fees, and aross					
•		receipts from activities related to its ex	• •	• •			· -					
		support from gross investment income		•								
		acquired by the organization after Jun		•			Om businesses					
10		An organization organized and operat				•						
11	$\Box$	An organization organized and operat					carry out the numose	e of				
• •		one or more publicly supported organi										
								ATOOK				
	а	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	•	·	• •	-						
		organization. You must complete		•	.,			5				
	b	Type II. A supporting organization			ıts suppor	ted organi	zation(s), by having					
		control or management of the sup										
		organization(s). You must comp		·								
	C	Type III functionally integrated.			ection with	, and func	tionally integrated with	١,				
		its supported organization(s) (see		•								
	d	☐ Type III non-functionally integra	·					(s)				
		that is not functionally integrated.										
		requirement (see instructions). Yo		•								
	е	Check this box if the organization	received a written	determination from the If	RS that it is	a Type I,	Type II, Type III					
		functionally integrated, or Type III										
	f	Enter the number of supported organi	•									
	g	Provide the following information about	at the supported or	ganization(s).								
	(i)	Name of supported organization	(II) EIN	(iii) Type of organization	(iv) is the o	rganization	(v) Amount of monetary	(vi) Amou	int of			
				(described on lines 1-9	listed in you docum	r governing	support (see	other supp				
			'	above (see instructions))	aocum		instructions)	instruct	ions;			
					Yes	No						
A)					ļ							
					ļ							
B)							}					
					ļ	<b> </b>						
C)					ļ		}					
					<del> </del>		<del> </del>					
D)						{						
E,					1							
E)			· · · · · · · · · · · · · · · · · · ·		ļ				<del></del>			
F - 4				į	}							
Γ∩ta			•	ī	1		1					

Га	(Complete only if you check Part III. If the organization	ked the box on	ine 5, 7, or 8 o	f Part I or if the	organization f	ailed to qualify	
Sec	tion A. Public Support	uno to quanty u	naci the tests	ioted below, pie	Jase complete	Tartin )	<del></del>
	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.")	110,400	126,200	115,000	127,200	127,200	606,000
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			ĺ			
4	Total. Add lines 1 through 3	110,400	126,200	115,000	127,200	127,200	606,000
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)						592,680
6	Public support. Subtract line 5 from line 4						13,320
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	110,400	126,200	115,000	127,200	127,200	606,000
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 .						606,000
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's first, s	econd, third, fourth	, or fifth tax year as	a section 501(c)(	3)	▶ []
Sec	tion C. Computation of Public St	upport Percen	tage		<del></del>		
14	Public support percentage for 2015 (line 6,	• •	•	• •		14	2.20 %
15	Public support percentage from 2014 Scheo					15	2.25 %
16a	33 1/3% support test - 2015. If the organization				3% or more, checl	k this	
	box and stop here. The organization qualifi		-				▶ ⊔
ь	33 1/3% support test - 2014. If the organization of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of the base of th						
170	check this box and stop here. The organiza			-			
17a	10%-facts-and-circumstances test - 2015						
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the "fac		•	•		ea	<b>.</b> n
ь	_						<b>-</b> Li
U	10%-facts-and-circumstances test - 2014 15 is 10% or more, and if the organization in	-				<del>C</del>	
	Explain in Part VI how the organization mee		cumstances" test.	The organization q	ualifies as a public	ely	<b>⊾</b> □
18	Private foundation. If the organization did					• • • • •	🗆

instructions

		Center				13-4230715	Page 3
Pa	Support Schedule for Org						S
	(Complete only if you check If the organization fails to qu						Part II.
Se	ction A. Public Support	<u></u>		олот, раз	<u> </u>		- ,
_	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			(0, 00 )	(4, 53)	(0)	
2	Gross receipts from admissions, merchandise				<del> </del>		
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .						
С	Add lines 7a and 7b	<del></del>					
8	Public support. (Subtract line 7c from line 6)						
Se	ction B. Total Support		<u> </u>				
Cal	endar 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 org organization, check this box and stop here			•	as a section 501(c)(		. ▶ 🗆
Se	ction C. Computation of Public Su						
15	Public support percentage for 2015 (line 8, co			(f)) .		15	%
16	Public support percentage from 2014 Schedu				<u>:</u>	16	%
Se	ction D. Computation of Investme						
17	Investment income percentage for 2015 (line			olumn (f)) .		17	<u>%</u>
18	Investment income percentage from 2014 Sc					18	%
19a	33 1/3% support tests - 2015. If the organization is not more than 33 1/3%, check this box at						. ▶□
b	33 1/3% support tests - 2014. If the organization 18 is not more than 33 1/3%, check this b						▶ 🗆

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

13-4230715

Part IV Supporting Or

Supporting Organizations

(Complete only if you checked a box in line 11 of 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.)

Section A. All Supporting Organizations	
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- 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.
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- 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.
- **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
- 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.
- 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)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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**.
- 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).
- 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).
- 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.
- **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**.
- 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**.
- 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.
  - **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.)

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		Yes	No
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e A (	Form 99	90 or 99	0-EZ) 20

Pź	rt IV Supporting Organizations (continued)		F	age 5
			Yes	No
11	and organization decepted a girt of contribution from any of the following persons?		163	110
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c	1	
Sec	tion 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			į
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	-		
	controlled the organization's activities. If the organization had more than one supported organization.			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	To the second second second second second second second second second second second second second second second			
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.	İ		
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	]		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	1	
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Ī	
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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	-	
•	· · · · · · · · · · · · · · · · · · ·	2		<del></del>
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			
<u></u>	supported organizations played in this regard.	3	_	
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	ารtru	ction	s)
	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see	nstru	<u>ctions</u>
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
1.	that these activities constituted substantially all of its activities.	2a	]	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		}	
	reasons for the organization's position that its supported organization(s) would have engaged in these		1	
	activities but for the organization's involvement.	2b	j	
3	Parent of Supported Organizations. Answer (a) and (b) below.			<del></del>
а	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	}	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	3h	1	

Schedule A (Form 990 or 990-EZ) 2015 Vista Center		13-423	0715 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	t on Nov. 20, 1970. <b>See</b>	instructions. All
other Type III non-functionally integrated supporting organizations must com	plete	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	· ·	
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		· · · · · · · · · · · · · · · · · · ·
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year).			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	*****	
e Discount claimed for blockage or other	1		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	<del></del>	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	······································	
4 Enter greater of line 2 or line 3	4		***
5 Income tax imposed in prior year	5	······································	···
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	_	egrated Type III support	ng organization (see
instructions).		O 7#	3 - 3
		<del></del>	·

b

instructions).

Breakdown of line 7:

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

and 4c.

Excess distributions carryover to 2016. Add lines 3j

## 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.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

VIBLA CENTER 13-4230/15
01. Governing body meeting documentation (Part VI, line 8a)
The 31 Year Old Center - A 501(C)3 Continues to exist by Mainly a 100% grant and income
from Genesee Health System (GHS). Vista Daycare Center is designed for care of Disabled
Adults.
02. Form 990 governing body review (Part VI, line 11)
By Monthly Meetings.
03. CEO, executive director, top management comp (Part VI, line 15a)
By Consent of Board Members
04. Governing documents, etc, available to public (Part VI, line 19)
On Demand