, Form **990**

OMB No. 1545-0047 2015

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the external Revenue S	Treasury Service	-	futormation a	about Form 990	and its instru	ictions is at www.	v.irs.gov/fc	риинс. жтт990.	Į	Inspection
		ar year, or tax					nd ending	Jun 30		. 2016
B Check If appli	icable.	C Name of organiz	zenion SOL	DOTNA ARI	A SENI	OR CITIZE	NS, INC	De	mployer i	dentification number
Address	change	Doing business	25						92-01	16416
Name of	hange	Number and str	ect (or P.O. box i	if mail is not delive	red to street ed	dress)	Room/suit	• E 1	elephone	number
Initial rel	turn [197 W. PA	RK AVEN	JE			-		(907)	262-2322
Filmal redu	mAeminated	City or town, sta	ita or province, o	country, and ZTP or	foreign postal c	xode				
Amenda	nd meturn	SOLDOTNA				AK S	99669	G	3ross recei	pra \$1,016,372.
Applicat	ton pending	F Name and addre	ess of principal o	ficer.				e) is this a group	return for	subordinates? Yes X
		SULDONIA LITEL SEUTOR CI	THERES TACIN . F	PARK AVENUE	SOLDOT	NA AK S	99669 H	Are all subord If 'No,' altach	inates inch	uded? Yes [
Tax-exem	pt status	X 501(c)(3)	501(c) () ⁴ (Inse	ert no.)	4947(a)(1) or	527	u 140, aziaci	a use 1900	wise occional
/ Website	e: • N/1	4					H	(c) Group exemp	tion numbe	er ►
K Form of on	gentzation:	X Corporation	Trust	Association	Other *	L Yes	er of formation:	1986	M State	e of legal domicile: AK
Parti S	<u>Summary</u>	<u>, </u>								
2 1 Brie	. <u>-</u>	the organization								MEMBERS OF OUR COMMUN
Be PR		CONGREGATE						S, TRANS	PORT	ATION
E BE	CREATIO	DNAL SERV	CES HEA	LTH AND	REFERRA	T SERVICE	<u> es. </u>			
1 Brie PR RE		Z - [-]								
2 Che		if the one members of								ets. 3 i
		ependent voting								4
. – اذة		of individuals en								5
		of volunteers (e:								6]
		business reve			• • •					7a 246,83
b Net	unrelated !	ousiness taxabl	e income fro	m Form 990-T	, line 34				<u> [</u>	7b
								Prior	Year	Current Year
8 Con		end grants (Part		•					4,66	
9 Pro	_	e revenue (Par		•			,	24	1,31	
4 1		ome (Part VIII, (Part VIII, colur			•				1,98	
1		– add lines 8 th			-	•			6,88	
		nilar amounts pa						00	34,84	9. 846,32
		o or for member	•	• •	•					
1		compensation,	=	- •	-			21	4,68	6. 310,71
16 Dm		indraising fees		•	•	•	1	31	4,000	5. 510,71
a		_	-		•					
		ng expenses (P					<u>,338.</u>			
17 Oth	er expense	s (Part IX, colui s. Add lines 13- expenses. Subt	mn (A), lines	11a-11d, 11f-	240)				1,77	
18 Tota	al expenses	Add lines 13-	17 (must equ	ual Part IXI col		"FIVED	ا ٠٠ ا		6,46	
19 Rev	enue less	expenses. Subt	ract line 18 f			TIATTY.			8,38	
5 5 20 Tak	-1 1 (C) V II 46\		<u> </u>			S-OSC	Beginning of		
E 41	-	'art X, line 16) . (Part X, line 26			I LFR.	· 0 9 ·2017- ·	191		9,31	
27 - '		•	•		,		[点]		3,762	
		und balances. S	Subtract line	21 from tine 2	ncn	CAL TIT	47	3,70)5,5 <u>5</u> 2	2. 3,815,68
	Signature				3700	710° (7) 11				
⊔nder penalties of complete. Declaral	perjury, I deck bon of prepare	sre that I have exami / (other than officer)	ined this return, i is bassed on all jir	including accompai dormation of which	nying achedule: properer has e	s and siztements, a: iny knowledge.	nd to the best o	if my knowledge i	and belief,	It is true, correct, and
		Jesse	Park	-		·			- 2,2	1-2017
Cian	Signature	of officer	" Care					Date		
Sign Here		George Par	ks. Pre	sident						
		orint name and title	,							
	Print/Type pre			Preparer's signate	/10	7	Date	Chec	, T.	PTIN
		•	. 4	mberry	(V)		 01/26/1		" []' Imployed	*
	K 1 M ~ ~ ~			and runner IV	A 171	11.	71/50/7	/ self-t	- they	[P01420735
, ;		ly A Tyle			ブーヤフ	,		l		
Preparer	Firm's name	KIMBER	RS, INC.		10				. CIN ►	02_0176700
Preparer		KIMBER P.O. E	RS, INC. BOX 2003			AV 00000				92-0176708
Preparer Use Only	Firm's name Firm's addres	KIMBER	RS, INC. BOX 2003 TNA			AK 99669		Firm) Phon	e no.	92-0176708

BAA	program sortice expens			- N0102 10/12/15			For	m 990 (2015)
4 6	(Expenses \$ Total program service expens		cluding grants of 487,695	\$) (F	Revenue \$)
4 d	Other program services. (Des							
								
					 -			
						·		
							· 	
70	7(0-4010	· ·		g grunta VI	Ť———	- Minascino	~	
40	(Code:) (Expens	es \$	inclu	ling grants of	\$) (Revenue	\$	
		~~~~~						
					- <b>-</b>			
	======================================					<del> </del>		
	FIREWEED HOUSING - LIVING COMPLEX LOC						<u></u>	
4 b	(Code: ) (Expens		81,942. mdu		S	0.)(Revenue		81,004.)
	10-1							
								- <b></b>
	DEWTIL EVEKOTSE W	MA MOTETI	ON EDUCATIO	<u></u>				
	ELDERLY AND FRAIL HEALTH EXERCISE AN				TO PAY.	ALSO		
	NUTRITION, TRANSPO							
48	(Code:) (Expens		405,753. inclu		\$	0.)(Revenue	\$ 30	37,926.)
	and revenue, if any, for each p	hindum setvice	гаролео.					
4	Describe the organization's pro- Section 501(c)(3) and 501(c)(4)	4) organizations	are required to rep	r each of its thro ort the amount	e largest progra of grants and all	m services, as measur ocations to others, the	ea by expens total expense	565. S,
	If 'Yes,' describe these change		•		lass			
3	Did the organization cease con	_	· ·	es in how it cor	nducts, any prog	ram services?	· . Yes	X No
	If 'Yes,' describe these new se						. П .	<u> </u>
2	Did the organization undertake Form 990 or 990-EZ?		• •	•		•	.   Yes	X No
	RECREATIONAL SERVI							
	TO SUPPORT AND SER PROVIDE CONGREGATE					TRANSPORTATI	ON	
1	Briefly describe the organization		NIOD MEMDED	C OF OUR	COMMINITARY			
	Check if Schedule O co		nse or note to any li	ne in this Part I	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Par	III Statement of Pro	gram Servic	e Accomplish	ments				
			OR CITIZENS,			92-0	116416	Page 2

Pa	rt 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," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If Yes, complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	•		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If 'Yes,' complete Schedule C, Part III	5		х
6	Oid the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes, complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes, complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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.			
•	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
1	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes,' complete Schedule D, Part VII.	11 b		х
•	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If Yes, complete Schedule D, Part IX	11 d	х	
	Bid the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	110	X	
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	111		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Perts XI, and XII	12a		х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If Yes,' complete Schedule F, Perts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
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		x
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	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If Yes,' complete Schedule G, Part III.	19	х	

Par	t IV   Checklist of Required Schedules (continued)		<del></del>	<del>-:</del>
			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		_ <del>_</del>
þ	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	205		<u> </u>
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 employees? If 'Yes,' complete Schedule J.	23		х
24 =	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	1		<del>                                     </del>
	the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	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		
c	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	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		х
Ŀ	that the transaction 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		x
	<b></b>	235	<u> </u>	<del>  ^</del>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If Yes', complete Schedule L, Part II	26		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 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, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		х
t	A family member of a current or former officer, director, trustee, or key employee? If Yes, complete	28Ь		x
c	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		x
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			х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	30		$\frac{\hat{x}}{x}$
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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If 'Yes,' complete Schedule R, Part I	33		х
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		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	of Yes' to line 35a, dld the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Form	990 (	2015)

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . .

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14 a

14b

Form 990 (2015)

Form	1990 (2015) SOLDOTNA AREA SENIOR CITIZENS, INC 92-0116416		_	age 6
Pai	Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	w, an In	d for	
	Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI			ভো
Sac		• • •	• • •	. X
Sec	tion A. Governing Body and Management		V	I
٠.	Contact the number of uniting manhors of the name in body at the second of the second		Yes	No
14	Enter the number of voting members of the governing body at the end of the tax year			
		1		l
(	Enter the number of voting members included in line 1a, above, who are independent			[
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
_	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		х
4	Old the organization make any significant changes to its governing documents			
_	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	X	
7 8	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a	Х	
i	Are any governance decisions of the organization reserved to (or subject to approval by) members,		:	
_	stockholders, or persons other than the governing body?	7 b	Х	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		·	
	The governing body?	8 a	х	٠.
t	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes, provide the names and addresses in Schedule O			.,
505		9		Х
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
40-	Sid the consideration have be determined as a second secon		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a		<u> </u>
ŧ	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?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in	120		
	Schedule O how this was done	12 c	Х	
	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
	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	ا پ	
			_ <u>X</u>	
	Other officers or key employees of the organization	15b	<u> </u>	
168	Old the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		H	
	taxable entity during the year?	16 a	٠ ا	х
t	If Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed Alaska			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply.	vallab	le	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	e to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
			162 2	222
BAA	SOLDOTNA AREA SENIOR CITIZENS, INC. 190 W. PARK AVENUE SOLDOTNA AK 99669 (90 TEEA0106 1012/15	7) 2 Form		

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Form 990 (2015) SOLDOTNA AREA SENIOR C	ITIZEN	ıs.	ΙN	C					92-01164	16 Page 7		
Part VII   Compensation of Officers, Directo					/ Er	nplo	oye	es, Highest C				
Independent Contractors	nata ta am	. line	. <u></u> ,	hic C	) ¹	.At				П		
Check if Schedule O contains a response or note to any line in this Part VII												
a 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.												
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.												
<ul> <li>List all of the organization's current key employees,</li> </ul>												
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.												
<ul> <li>List all of the organization's former officers, key em of reportable compensation from the organization and any</li> </ul>					mpe	ensat	ted (	employees who re	ceived more than \$1	00,000		
<ul> <li>List all of the organization's former directors or tru organization, more than \$10,000 of reportable compensation.</li> </ul>												
List persons in the following order: individual trustees or d employees; and former such persons.			_				-	-		ed		
Check this box if neither the organization nor any relationship.	ted organi	zatio	n co	mpe	nsa	ed a	ny c	current officer, dire	ctor, or trustee.			
	]			(C)								
(A) Name and Title	(B) Average	than	a both	an d	goot s	ok mon persor und a	n	(D) Reportable	(E) Reportable	(F) Estimated		
	hours per week	0 =	_			<u> </u>	121	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the		
	(list any hours for	or director	울	Officer	Key er	Highest co	3	(41-21033-40SC)	(M21033403C)	organization and related		
	related organiza-	5 5	Institutional		employee	8 6	¥		in .	organizations		
	below dotted	individual trustee or director	Itrustee		8	Highest compensated employee						
	tine)	<b>"</b>	8			sated						
(1) JAN FENA	40.00											
DIRECTOR						Х		57,367.	_0.	0.		
(2) CAROLYN PRICE	20.00		,	x				0	•	,		
TREASURER (3) GEORGE PARKS	20.00		-	Ĥ		$\vdash$	-	0.	0.	0.		
PRESIDENT	20.00			х				0.	0.	0.		
(4) AL CHONG	20.00											
VICE PRESIDENT		<u> </u>	_	х	<u> </u>			0,	0.	0.		
(5) NITA DOUTHIT SECRETARY	20.00			x			]	0.	0.	0.		
(6) PAUL FISCHER	20.00		┢				Г					
BOARD MEMBER		x	L				_	0.	0.	0.		
_(7)_BILLIE_MEISINGER	20.00								_	<u>_</u>		
BOARD MEMBER		X			<u> </u>		-	0.	0.	0.		
(8) MORRIS BREED BOARD MEMBER	20.00	x			1			o.	٥.	0.		
(9) MARGARET PHELPS	20.00	<b>↓</b> —	$\vdash$		<del>                                     </del>		<del>                                     </del>	0.		<u>_</u>		
	1==		1	l	l			,	0.	0.		
BOARD MEMBER		] X	i i		ı			) U.1	U .			
(10) DOROTHY DIAMOND	20.00	-	┢╌	-	$\vdash$		-	0.	<u> </u>			

(14) BAA

(12)

(13)

TEEA0107 10/12/15

Form 990 (2015)

Part VII  Section A. Officers, Directors, Tr	ustees, (B)	Key	En		<u>oye</u> C)	es,	and	d Highest Con	pensated Emp	loyees	(cont	inued)
(A) Name and title	Average hours per	box	unic	heck ss ps	MEGO I	then o s both r/trust	an i	(D) Reportable	(E)  Reportable compensation from	(F) Estimated amount of other		
	week (list any hours for related organiza - tions below dotted tine)	or director	_	Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation aroun related organizations (W-2/1099-MISC)	comp tro orga and	ensation iensation in the nuzation related nization	n
15)										<u> </u>		
16)			-									
17)		<del>                                     </del>	-	-	$\vdash$							
18)			-				-		· · · · · · · · · · · · · · · · · · ·	<del> </del>	•	
19)		$\vdash$	-	-								
20)	<del> </del>	1	-	_	-		-				<del>-,</del> -	
21)				-	┝		-			<del> </del>		
32)		-			-		$\vdash$		<del></del>			
23)	<del> </del>							_	<u> </u>			
24)				-		_						
25)							┢					
1 b Sub-total			• •	• •	• •		<b>▶</b>	57,367.	0.			0.
d Total (add lines 1b and 1c)							<b>&gt;</b>	57,367.	0.			0.
from the organization		nsten		1461	W/IC				Jou of reponsible co	mpensar		
3 Did the organization list any former officer, director											Yes	No
on line 1a? If 'Yes,' complete Schedule J for such it  For any individual listed on line 1a, is the sum of rethe organization and related organizations greater such individual	portable co	ompe	лва	tion	and	other	COI	mpensation from		3	   .	<u> </u>
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If Yes,	compensat	ion fr	om :	any	unre	lated	org	anization or individ	fual	5	-	×
ection B. Independent Contractors											<u> </u>	
<ol> <li>Complete this table for your five highest compensation from the organization. Report compensation.</li> </ol>	ited indepe ensation fo	nden r the	t co cale	ntra	ctors r yea	that tren	rec ding	eived more than \$6 with or within the	100,000 of organization's tax y	ваг		
(A) Name and business addi	ress							(B) Description of	f services	(Compe		n
	<del></del>				_							
2 Total number of independent contractors (including	but not lin	nited	to th	1086	liste	d ab	ove	) who received mo	re than	····		
\$100,000 of compensation from the organization		TEEA	108	10/1	2/15					Form	990 (2	2015)

Form 990 (2015) SOLDOTNA AREA SENIOR CITIZENS, INC

92-0116416

Page 8

		Check if Schedule O cont	CH 12 G 162	house or more many mu				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1 a	Federated campaigns	•• 1	В	!			
	Ь	Membership dues	· · <u>  1</u>	b 2,230.				
ا ۾ ٿ	C	Fundraising events	1	C	j	j		ļ
	d	Related organizations	1	d				
訚	ę	Government grants (contributions)	[7	231,115.	ł			
and Other Similar Amounts	f	All other contributions, gifts, grants similar amounts not included above	s, and e 1	131,802.		}		
흩잌	g	Noncash contributions included in	lmes 1a-1f.	\$				
3 6	h	Total. Add lines 1a-1f			365,147.			
\$				Business Code				
5	2 a	PROGRAM SERVICE		624200	149,614.	149,614.		o.
2	b		NG	531110	81,000.	81,000.	0.	0.
5	C							
Program Service Revenue	d							
Ĕ	8							
5	f	All other program service re-	venue					
8		Total. Add lines 2a-2f			230,614.		. — — — — —	
	3	Investment income (includin			230,014.			<del></del>
	J	other similar amounts)	y aivident	s, interest and	1,947.	1,947.	0.	0.
	4	Income from Investment of t	ax-exemp	t bond proceeds		***************************************		
	5	Royalties	-	·			· · · · · · · · · · · · · · · · · · ·	
			(i) Real	(ii) Personal				t
	6 a	Gross rents	1.7	75				İ
		Less: rental expenses	1,1	0.				
		Rental Income or (loss)	1,7					1
		` · · -			1,775.	1,775.	0.	0.
		Gross amount from sales of assets other than inventory	(i) Securities		1,175.	1.//3.	0.	0.
	b	Less; cost or other basis and sales expenses						
	c	Gain or (loss)				ŀ		i
	đ	Net gain or (loss)		<u> </u>	·			1
Revenue	Вa	Gross income from fundraisi (not including \$		_				
9		•	•			[		1
_		See Part IV, line 18				į		1
Other		Less: direct expenses				ł		1
δ	C	Net income or (loss) from fu	ndraising	events	14,582.		14.582.	0.
		Gross Income from gaming See Part IV, line 19.				ļ		
		Less: direct expenses				J		1
	C	Net income or (loss) from ga	arning acti	vities ►	232,255.	0.	232,255.	0.
		Gross sales of inventory, les and allowances		. а				
		Less: cost of goods sold		<del>اا</del>	[	ſ		1
	С	Net income or (loss) from sa	les of inv	entory ►				L
		Miscellaneous Revenue		Business Code			<del></del>	
	11 a							
	þ	'						
	c	<b></b>						
	d	All other revenue						
		Total. Add lines 11a-11d					<del>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1</del>	<u> </u>
		Total revenue. See instruct			846,320.	234,336.	246,837.	0.
RAA		The second secon			040,320.1	434,330.	440,03/.	Form 990 (2015)

Α-		/		701	(P)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part Vill.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22 · · · · · · ·				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members			·····	
5	Compensation of current officers, directors, trustees, and key employees	57,367.	57,367.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	228,958.	224,418.	4.540	
7	Other salaries and wages	228,938.	224,410.	4,540.	<u>0</u> .
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits , ,				
10	Payroll taxes	24,394.	23,925.	469.	0.
11	Fees for services (non-employees):				
	a Management		· · · · · · · · · · · · · · · · · · ·		
	Accounting				·····
	Lobbying	14,951.	7,116.	7,835.	0.
	Professional fundraising services See Part IV. Iline 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A) amount, list line 11g expenses on Schedule ()				
	Advertising and promotion	1,656.	0.	340.	1,316.
13	Office expenses	8,392.	1,397.	6,922.	73.
14	Information technology				<del></del>
15	Royalties				
16	Occupancy	77.240.	77,240.	0.1	<u> </u>
17	Travel	896.	896.	9.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	·			
22	· · · · · · · · · · · · · · · · · · ·	137,343.	132,716.	1.627.	3,000.
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	21,994,	10,098.	11,896.	0.
ε	FOOD COST	86,721	83.082	0	3,639.
	BUILDING R & M	11,940	11.940	0.	0.
•	: AEHICTE B * W	2,502	2,502.	0.	Ω.
•	BANK_CHARGES	35.	27.	0.	В.
	All other expenses	61,801.	46,353.	5,146.	10,302.
25	Total functional expenses. Add lines 1 through 24e, .	736,190.	679,077.	38,775.	18,338.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundialsing solicitation.				
	Check here ► if following	1	i	i	

92-0116416 Form 990 (2015) SOLDOTNA AREA SENIOR CITIZENS, INC Part X Balance Sheet (A) Beginning of year End of year 443,801. 390,984. 2 1,043,551. 899,064 3 33,173. Ptedges and grants receivable, net ........... 30,701 4 7.745. 5,087 Loans and other receivables from current and former officers, directors, 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 organizations (see instructions). Complete Part II of Schedule L..... 6 7 9,231 8 6,727 Prepaid expenses and deferred charges . . . . . . . . . . . . . . . 7.963 10.037. 3,779,846. 1,722,079. 100 2,178,451 2,057,767. 11 12 13 14 14 15 207,833 15 229,080. 16 16 3,729,314 3,831,881. 17 19,059 17 12,999. 18 18 19 19 1,503 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . . . 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.

Complete Part II of Schedule L 22 23 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 25 3,200. 25 3,200 26 Total liabilities. Add lines 17 through 25 . . . . . . . . . . . 26 23,762 16,199.

Organizations that follow SFAS 117 (ASC 958), check here ► and complete

Capital stock or trust principal, or current funds ..........

Retained earnings, endowment, accumulated income, or other funds . . . . . . . .

Organizations that do not follow SFAS 117 (ASC 958), check here > X

lines 27 through 29, and lines 33 and 34.

and complete lines 30 through 34.

BAA

Fund Balances

ծ

Net Assets

27

28

29

30

31

32

33

3,815,682.

3,568,210.

247,472.

27

28

29

30

31

32

33

3,410,865

3,705,552

3.729.314

294,687

	0116416	5	Pa	ge 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	<u>. П</u>
1 Total revenue (must equal Part VIII, column (A), line 12)	1	84	16.3	20.
2 Total expenses (must equal Part IX, column (A), line 25)	2	7;	36,1	90.
3 Revenue less expenses. Subtract line 2 from line 1	3	1:	10,1	30.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,5	
5 Net unrealized gains (losses) on investments	5			
6 Donated services and use of facilities	6			
7 Investment expenses · · · · · · · · · · · · · · · · · ·	7			
8 Prior period adjustments	8			
9 Other changes in net assets or fund balances (explain in Schedule O)	9			
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
column (B))	10	3,8	15 <u>,6</u>	82.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				. П
			Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain In Schedule O.				
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	x I	
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:		1 1	Ì	
Separate basis Consolidated basis Both consolidated and separate basis		1 1	- [	
b Were the organization's financial statements audited by an independent accountant?		26	- 1	х
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:		1 1	- 1	
Separate basis X Consolidated basis Both consolidated and separate basis		1 1	ĺ	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	it,	2 c		X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a 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?	· • • • •	3 a		х
b if 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required at	adit			
or audits, explain why in Schedule O and describe any steps taken to undergo such audits		36		
BAA		Form	990 (2	2015)

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Name of t	ne organization					Employer identifica	ction number						
SOLDO	TNA AREA SENIOR CIT	IZENS, INC				92-011641	6						
Part I	Reason for Public Cha	rity Status (All or	ganizations must co	omplete	this p	art.) See instruction	ns.						
The orga	anization is not a private foundati												
1 [	A church, convention of church	nes, or association of c	churches described in se	ction 17	O(b)(1)(	<b>A)(</b> I).							
2	A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E (Form 99)	0 or 990-	EZ).)								
3	A hospital or a cooperative hos		•			i.							
4	A medical research organization	•					he hospital's						
L	name, city, and state:												
5	An organization operated for the 170(b)(1)(A)(Iv). (Complete P	ne benefit of a college art II.)	or university owned or or	perated i	y a gov	ernmental unit described	in section						
6													
7 [	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)												
8 [	A community trust described in	section 170(b)(1)(A)	(vi). (Complete Part II.)										
9 [	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)												
10	An organization organized and	operated exclusively	to test for public safety.	See sect	ion <b>509</b>	(a)(4).							
11 [													
a													
<b>b</b> [	Type II. A supporting organiza management of the supporting must complete Part IV, Secti	organization vested in											
c [	Type III functionally integrate organization(s) (see instruction	ed. A supporting organis). You must comple	nization operated in conf Ite Part IV, Sections A,	ection w D, and E	ith, and	functionally integrated w	rith, its supported						
d [	Type III non-functionally inte functionally integrated. The org instructions). You must comp	anization generally m	ust satisfy a distribution i										
• [	Check this box if the organization integrated, or Type III non-fund	ion received a written	determination from the II	RS that II	is a Typ	e I, Type II, Type III fun	ctionally						
1 E	inter the number of supported or												
	rovide the following information is	₹					الـــــــــــــــــــا						
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(Iv) te organizati in your go docum	on listed overning	(v) Amount of monetary support (see instructions)	(VI) Amount of other support (see instructions)						
		_		Yes	No								
(A)													
x													
<u>(B)</u>													
(C)													
(D)													
(E)													
Total	B					0-1-1-1-1	000 - 000 577 0045						
BAA F	or Paperwork Reduction Act No	ouce, see the instruc	tions for Form 990 or 9	90-EZ.		Schedule A (Fon	n 990 or 99D-EZ) 2015						

Schedule A (Form 990 or 990-EZ) 2015 SOLDOTNA AREA SENIOR CITIZENS, INC 92-0116416

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

(Complete only if you checked the box on line 5. 7, or 8 of Part I or if the organization falled to qualify under Part III. If the organization falls to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning 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 tunusual grants ')	377,644.	423,873.	390,266.	362,341.	365,147.	1,919,271.
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						
4	Total. Add lines 1 through 3	377,644.	423,873.	390,266.	362,341.	365,147.	1,919,271.
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		li				1,919,271.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) •	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	377,644.	423,873.	390,266.	362,341.	365,147.	1,919,271.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	_226,626.	306,170.	294,303.	268,820.	248,872.	1,344,791.
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.)						
	Total support, Add lines 7 through 10						3,264,062.
12	Gross receipts from related activiti						<u> </u>
13	First five years. If the Form 990 is organization, check this box and s	top here		hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ []
	tion C. Computation of Pul			· · · <del>- · · · · · · · · · · · · · · · ·</del>		<del></del>	
	Public support percentage for 2015						58.80%
15	Public support percentage from 20	114 Schedule A, Pa	in II, ime 14 · · ·	<i></i>		15	58,81 %
16a	33-1/3% support test — 2015, if the and stop here. The organization of	the organization de pualifies as a public	d not check the body by supported organ	k on line 13, and line 12, and line in the	ne 14 is 33-1/3% o	r more, check this	► X
t	33-1/3% support test — 2014. If the and stop here. The organization of	he organization did qualifies as a public	l not check a box o by supported organ	n line 13 or 16a, a nization	nd line 15 is 33-1/	3% or more, check	this box
17 a	10%-facts-and-circumstances te or more, and if the organization meets the Yacts-a	ets the facts-and-	circumstances' tes	t. check this box a	nd stop here. Ext	lastn in PartVIhow	
b	10%-facts-and-circumstances te or more, and if the organization me organization meets the Yacts-and-	ets the 'facts-and- circumstances' tes	circumstances' tes t. The organization	t, check this box a qualifies as a pub	nd stop here. Exp licly supported org	kain in Part VI how anization	the
18	Private foundation. If the organization	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instructio	ns · · · · ▶ 🔲
						adula A /Sama CO	

٠,

		ganizations		

(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 falls to qualify under the tests listed below, please complete Part II.)

Central year (or fixed) year beguinary by * (a) 2011 (b) 2012 (c) 2013 (d) 2014 (a) 2015 (f) Total Cities (and continued or fixed that the continued of the continued or fixed that the continued of the continued or fixed that the continued of the continued or fixed that the continued of the continued or fixed that the continued or fixed	Sec	tion A. Public Support		omplete raiting				
Carea receipts from admit- services performed, or facilities Intributed in any activity that is take-entered purpose Intributed on interes Intributed on int			(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
sions, merchandias earls or services performed, or leafillies instant to the organization state of the organization in unrealed rigid.  4 Tax revenues levied for the organization's benefit and either paid to or expended on the programation should be an either paid to or expended on the paid to or expended on the paid to organization's benefit and either paid to or expended on the paid to organization's benefit and either paid to or expended on the paid to organization without otherge.  5 The value of services or statistics humilated by a governmental unit to the organization without otherge.  6 Total, Acid lines 1 through 5 .  7 2 and 3 research from other than disqualified persons that the paid to present with the paid to organization without other than disqualified persons that the paid to the pai	1	Gifts, grants, contributions and membership fees received. (Do not include	<b>(-7</b>	, , , , , ,				
the tars not an unrelated trade or business under section \$13 a.  4 Tax revenues levided for the earth process of the process	2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
organization's benefit and either paid to or expended on the behalf or the beh	3	that are not an unrelated trade			-			
7 a Amounts included on lines 1, 2, and 3 received from disqualified persons be 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 the 13 for the year .  • Add lines 7 a and 70  • Public support. (Subtract line 7 from line 6).  Section B. Total Support  (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 9 amounts from line 6  9 Amounts from line 8  103 Gross income from lines 6 didents, rends, regulated and substances didents, rends, regulates and income from similar sources.  104 Gross income from lines 6 didents, rends, regulates and lines of the state of th	5	organization's benefit and either paid to or expended on its behalf			477			
and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on time 13 for the year.  Add lines 7a and 7b.  Public support. (Subtract line 7c from line 6.)  Section B. Total Support  Caterday year (or fiscal year beginning in) > (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 9 Amounts from line 6 6.  10 a Gross Income from intrieses, dividends, payments received on securities bans, reris, royalles and Income from similar sources but interest dividends, payments received on securities bans, reris, royalles and Income from similar sources but interest dividends of the security of		Amounts included on lines 1, 2, and 3 received from						
8 Public support. (Subtract line 7c from line 6.)	b	and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
To from line 6.)  Section B. Total Support  Calendar year (or fiscal year beginning in) P (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total  9 Amounts from line 6  10 a Gross Income from intrest, dividends, payments received on securities loans, resulting against received on securities loans and 10b.  11 Net income from unrelated business acquired after June 30, 1975  c Add lines 10 and 10b.  11 Net income from unrelated business sich line on the business is regularly carried on  12 Other income Do not include gain or loss from the sale of GPut again or loss from the sale of GPut against received in the sale of GPut against received in the sale of GPut against received in section 10 again	c	Add lines 7a and 7b				T		
Calendar year (or fiscal year beginning in)   (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total  9 Amounts from line 6  10 a Gross income from interest, dividents, payments received on securities loans, rerist, regides and income from similar sources  6 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  C Add lines 10a and 10b  11 Net income from urrelated business attitles not included in line 10b, whether or not the business is regularly carried on  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support, (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  15 Public support percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment income Percentage  17 Investment income percentage from 2014 Schedule A, Part III, line 15  Section D. Computation of Investment income Percentage  18 Investment income percentage from 2014 Schedule A, Part III, line 17  19 a 33-1/3% support tests — 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33-1/3%, and line 17 is 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization    20 Private foundation. If the organization did not check a box on line 14 or line 19a, and line 18 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	8	Public support. (Subtract line 7c from line 6.)						
9 Arrounts from line 6 10 a Gross Income from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources 6 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 1 Net income from unrelated business so regularly carried on 12 Other income Do not include gain or loss from the sale of capital asserts (Explain in Part V1.) 13 Total support, (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 ** 8 Public support percentage from 2014 Schedule A, Part III, line 15 16 ** 9 ** 9 ** 17 Investment income percentage from 2014 Schedule A, Part III, line 17 18 tinvestment income percentage from 2014 Schedule A, Part III, line 17 19 ** 19 ** 19 ** 19 ** 19 ** 19 ** 19 ** 19 ** 19 ** 19 ** 20 ** 21 ** 19 ** 19 ** 21 ** 19 ** 23 ** 21 ** 21 ** 21 ** 19 ** 23 ** 21 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 29 ** 20 ** 20 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 20 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 29 ** 20 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 29 ** 20 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 20 ** 21 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 21 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 21 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 21 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 21 ** 21 ** 22 ** 23 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 21 ** 21 ** 22 ** 23 ** 24 ** 24 ** 25 ** 26 ** 27 ** 28 ** 28 ** 29 ** 20 ** 21 ** 21 ** 21 ** 22 ** 23 ** 24 ** 24 ** 25 *	Sec	tion B. Total Support						
10 a Gross income from interest, dividends, payments received on securities loans, rents, rapides and income from similar sources.  5 Unrelated business taxable moores (less section 511 taxes) from businesses acquired after June 30, 1975.  6 Add lines 10 and 10 b.  11 Not income from unrelated business addition in the 10s, whether or not the business is regularly carried on.  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  15 Public support percentage from 2014 Schedule A, Part III, line 15.  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).  18 Investment income percentage from 2014 Schedule A, Part III, line 17  18 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).  18 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).  19 a 33-1/3% support tests – 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.  10 Private foundation. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.  15 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.	Calen	dar year (or fiscal year beginning in) 🟲 🛭	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
payments received on secutiles loans, rents, roughles and income from similar sources.  b Unrelated business taxable income (fless section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10s and 10b.  Net income from urelated business sackilities not included in line 10b, whether or not the business is regularly carried on.  10 Other Income Do not include gain or loss from the saje of capital assets (Explain in Part VI.).  13 Total aupport. (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)).  16 %  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).  18 Investment income percentage for 2014 Schedule A, Part III, line 15.  19 a 33-1/3% support tests – 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.  10 Private foundation. If the organization did not check a box on line 14 or line 19a, and line 18 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.	9	Amounts from line 6						
Net income from unrelated business activities not included in line 100, whether or not the business is regularly carried on  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))		payments received on securities loans, rents, royalties and income from similar sources						
activities not included in line 10b, whether or not the business is regularly carried on	c	: Add lines 10a and 10b						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11, and 12).  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)).  16 Public support percentage from 2014 Schedule A, Part III, line 15.  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).  18 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).  19 a 33-1/3% support tests – 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.  5 b 33-1/3% support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.  20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.	11	activities not included in line 10b, whether or not the business is						
10c, 11, and 12.)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	12	gain or loss from the sale of capital assets (Explain in						
Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	13							i
Section C. Computation of Public Support Percentage  15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	14	First five years. If the Form 990 is	for the organizat	ion's first, second,	third, fourth, or fift	h tax year as a sec	ion 501(c)(3)	▶ □
Public support percentage from 2014 Schedule A, Part III, line 15	Sec							
Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	15	Public support percentage for 2015	5 (line 8, column (	f) divided by line 1:	3, column (f))		15	*
17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	16	Public support percentage from 20	14 Schedule A, P	art III, line 15.	<u> </u>	<u> </u>	16	8
18 Investment income percentage from 2014 Schedule A, Part III, line 17	Sec	tion D. Computation of Inv	estment Inco	me Percentag	e			
19 a 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	17	Investment income percentage for	2015 (line 10c, ca	olumn (f) divided by	line 13, column (	በ)	17	8
is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	18	Investment income percentage from	m 2014 Schedule	A, Part III, line 17			18	9
is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	19 a	33-1/3% support tests — 2015. If	the organization of	did not check the b	ox on line 14, and	line 15 is more tha	n 33-1/3%, and line	e 17
line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization > 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions >		is not more than 33-1/3%, check the	nis box and stop I	here. The organiza	tion qualifies as a	publicly supported	organization	▶ 📋
		tine 18 is not more than 33-1/3%, o	check this box and	d stop here. The o	rganization qualifi	es as a publicly sup	ported organization	n ▶ [_]
			ation did not chec					<del>,, , , , , , , , , , , , , , , , , , ,</del>

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.)

Sec	tion A. All Supporting Organizations			т
	r		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain			
2	Oid 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		-
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
ı	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
•	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		
4:	a Was any supported organization not organized in the United States (Yoreign supported organization')? If 'Yes' and if you checked 11e or 11b in Part I, answer (b) and (c) below	4a		
(	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		
•	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)(8) purposes	4c		
5:	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' enswer (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	•	
1	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
•	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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	6		
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	-	
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		
9 2	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		
1	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	9Ь		-
•	e Did a disqualified person (as defined in tine 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		
10 a	a 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		
ŧ	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.)	10Ъ		

		(Form 990 or 990-EZ) 2015		A SENIOR	CITIZENS,	INC	92-0116416		P	age 5
Part	IV	Supporting Organizati	ons (continued)					_	Yes	No
11	Has t	he organization accepted a gift	or contribution from a	ny of the follo	wing persons?		Γ	┪	.63	-110
	A nor	son who directly or indirectly or	ontrole either slone o	together with	nersons describ	ed in (b) and (c) be	slow, the			
	_	ming body of a supported organ					F-	11a		
		nily member of a person describ						11b		
c	A 359	% controlled entity of a person	described in (a) or (b)	above? If Yes	s' to a, b, or c, pro	ovide detail in Part	<b>V</b> 1	110		
Sect	ion	B. Type I Supporting Or	ganizations							
1	or ele Part If the direct	ne directors, trustees, or member at least a majority of the org VI how the supported organization organization had more than or tors or trustees were allocated ad to such powers during the ta	anization's directors o tion(s) effectively open ne supported organiza among the supported	r trustees at a ated, supervis tion, describe organizations	all times during the sed, or controlled how the nowers :	e tax year? If 'No,' ( the organization's to appoint and/or n	describe in activities.	1	Yes	No.
2	Did to	he organization operate for the operated, supervised, or conformation fit carried out the purposes of to orting organization	benefit of any suppor lied the supporting org he supported organize	ed organization from the state of the state	'Yes,' explain in P perated, supervisi	'art VI how providit ed, or controlled th	ng such e	2		
Sect	tion	C. Type II Supporting O	rganizations							
							-		Yes	No
1	of ea	a majority of the organization's ch of the organization's suppor orting organization was vested	ted organization(s)? <i>[</i>	'Na.' describe	e in Part VI how o	control or managen	nent of the	1		
Sect		D. All Type III Supportir								
									Yes	No
1	orga	he organization provide to each nization's tax year, (i) a written , (ii) a copy of the Form 990 tha nization's governing documents	notice describing the	type and amo	unt of support pro late of notification	ovided during the process of	the I	1		
2	OPT O	e any of the organization's offic mzation(s) or (ii) serving on the organization maintained a close	coverning body of a	unnoted om:	anization? // 'No.'	' explain in Part VI .	how i	2		
3	voice all tir	eason of the relationship descri in the organization's investme mes during the tax year? If 'Yes is regard'	nt policies and in dire s, ' <i>describe in Part VI</i>	cting the use of the role the or	of the organization ganization's supp	n's income or asse o <i>rted organization</i> :	ts at s played	3		
Sec		E. Type III Functionally								
						T	- /one instructionals			
1		ck the box next to the method t				rest duming the yea	ii (s <del>ee</del> irisuucuons).			
a	· [] ·	The organization satisfied the A	Activities Test. Comple	te line 2 belo	W.					
t	• ∐ ·	The organization is the parent of	of each of its supporte	d organization	ns. Complete fine	3 below.				
•	; 🔲 ·	The organization supported a g	overnmental entity. D	escribe in Par	1 VI how you sup	ported a governme	nt entity (see instruction	ns).		
•	A	itian Tant Annual (a) and (b)	holow						Yes	No
2		rities Test. Answer (a) and (b)			_		1		1.00	1
ŧ	vesb outre subt	substantially all of the organization order organization (s) to which intrations and explain how the onsive to those supported organizations all of its activities	the organization was ese activities directly:	responsive? Il furthered their e organization	f 'Yes,' then in Pa rexempt purpose: n determined that	rt VI identify thoses, how the organiza these activities cor	e supported etion was estituted	2a		
	the o	the activities described in (a) conganization's supported organiongenization's position that its sinization's involvement	zation(s) would have upported organization	been engaged (s) would hav	d in? If "Yes," expl re engaged in the:	ain in <b>Part VI</b> the re se activities but for	easons for L	2b		
3	Pare	ent of Supported Organizations	. Answer (a) and (b)	below.			i			
	Did i	the organization have the power of the supported organization	er to regularly appoint	or elect a maj	ority of the officer	rs, directors, or trus	itees of	3a	ļ	
	sup;	the organization exercise a subsorted organizations? If 'Yes,' o	stantial degree of dire lescribe in Part VI the	ction over the role played by	policies, program y the organization	ns, and activities of in this regard	feach of its	<b>3</b> b		

Sch	edule A (Form 990 or 990-EZ) 2015 SOLDOTNA AREA SENIOR CITIZENS,	INC	92-01	16416	Page 6
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Sec			ctions. All	
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current (options	
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		<del></del>	
-8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		<del> </del>	
Sec	tion B — Minimum Asset Amount	•	(A) Prior Year	(B) Current (options	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
	Average monthly value of securities	1 a			
Ł	Average monthly cash balances	16			
	Fair market value of other non-exempt-use assets	1 c			
	Total (add lines 1a, 1b, and 1c)	1 d			
	Discount claimed for blockage or other 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		7	·
6	Multiply line 5 by .035	6		1	
7	Recoveries of prior-year distributions	7		[	
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current Y	'ear
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 lune 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-integrated (see instructions).	d Туре	e III supporting organizati	on	
DAA			Sebadala A (Fa	_ 000 000 F	71 0045

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	edule A (Form 990 or 990-EZ) 2015 SOLDOTNA AREA SENIOR		92-01	16416 Page 7
	rt V Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	tions (continued)	<del>,</del>
Sec	tion D Distributions			Current Year
_1	Amounts pald to supported organizations to accomplish exempt purpos	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of suppo			
4		· · · · · · · · · · · · · · · · · · ·		
5	Qualified set-aside amounts (prior IRS approval required)			
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 the organization Part VI). See instructions.			
_ 9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(I) Excess Distributions	(II) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a		, , , , , , , , , , , , , , , , , , ,		
b				
c			<u></u>	
d	From 2013			
	From 2014			
	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
<u> </u>	Remander. Subtract lines 3g, 3h, and 3i from 3f			
4				
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
b		<del></del>		
_ c	Excess from 2013	<del></del>		
	Excess from 2014			<del></del>
_	Excess from 2015		<u> </u>	

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Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 8 SOLDOTNA AREA SENIOR CITIZENS, INC 92-0116416 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 2, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.

(See instructions.)

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

2015

► Information about Schedule D (Form 990) and its Instructions is at www.frs.gov/form990.

Open to Public Inspection

SOLDOTNA AREA SENIOR CITIZENS, INC 92-0116416 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part 1 Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . . . Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . . . . Aggregate value at end of vear . . . . . . . . . No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Impermissible private benefit? No Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified histonic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2 a 2 b 2 c c Number of conservation easements on a certified historic structure included in (a) . . . . . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **►**\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b if the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, istorical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 2 If the organization received or held works of art, historical treasures, or other similar essets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

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

Schedule D (Form 990) 2015

TEEA3301 08/03/15

			SENIOR CIT		INC	92-0110		Page 2
<u>Par</u>	t III Organizations Mainta	aining Colle	ctions of Art, I	<b>listorica</b>	il Treasures, o	r Other Similar Ass	ets (continue	ed)
3	Using the organization's acquisition items (check all that apply):	on, accession, a	and other records, c	heck any o	f the following that	are a significant use of its	collection	
8	Public exhibition		d []] (	oan or exc	hange programs			
ŧ	Scholarly research		e 🔲 e	Other				
•	Preservation for future generation	ations	_					
4	Provide a description of the organi Part XIII.	nization's collec	tions and explain ho	w they furt	her the organizatio	n's exempt purpose in		
5	During the year, did the organizat	ion solicit or me	noise donations of a	nt hietorie-	d transcurrer or other	e cimilar accete		_
	to be sold to raise funds rather the	an to be mainta	ined as part of the o	organizatio	n's collection?		Yes	No
Par	t IV Escrow and Custodi					wered 'Yes' on Form	990, Part IV	
1,	line 9, or reported an a			·	<del></del>	ate not included		<del></del>
•	on Form 990, Part X?	• • • • • • • •	· · · · · · · · · · · · ·				Yes [	No
t	off 'Yes,' explain the arrangement i	n Part XIII and	complete the follow	ing table:		· · · · · · · · · · · · · · · · · · ·		
							Amount	
	Beginning balance							
•	Additions during the year	· · · · · · · ·				. 1d		
•	Distributions during the year					. 1e		
f	Ending balance				. <b></b>	. 1f		
2 8	Did the organization include an ar	mount on Form	990, Part X, line 21	, for escro	w or custodial acco	unt liability?	Yes	No
	off 'Yes,' explain the arrangement i	n Part XIII. Che	ck here if the expla	nation has	been provided on i	Part XIII	<del></del>	1
			•		•		<b>L</b>	
Par	t V Endowment Funds.	Complete if t	the organization	answere	ed 'Yes' on For	n 990, Part IV, line 1	0.	
		(a) Current	year (b) Pri	or year	(c) Two years bad	(d) Three years back	(e) Four years	back
1 8	Beginning of year balance	L					L	
t	Contributions							
C	Net investment earnings, gains, and losses							
•	Grants or scholarships						1	
	Other expenditures for facilities and programs							
ſ	Administrative expenses							
•	End of year balance							
_	Provide the estimated percentage	of the current	vear end balance (li	ine 1a. colu	ເກນາ (a)) held as:		·	
	Board designated or quasi-endow		, <del>.</del> 8		(-),			
_	Permanent endowment							
	Temporarily restricted endowmen	<del></del> `	9.					
•								
	The percentages on lines 2a, 2b,	and 20 should	equal 100 %.					
3 8	Are there endowment funds not in	the possessio	n of the organization	n that are h	eld and administer	ed for the	Yes	No
	organization by:							
	(I) unrelated organizations						3a(i)	
	(11)						3a(ii)	
t	o If 'Yes' on tine 3a(ii), are the relate	ed organization	s listed as required	on Schedu	le R?		3b	
4	Describe in Part XIII the intended			ent funds.				
Par	t VI Land, Buildings, and							
	Complete if the organi	zation answ	ered Yes on Fo	om 990,	Part IV, line 11	a. See Form 990, Pa	art X, line 10.	
	Description of property		(a) Cost or other ba (investment)	sis (b	) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book valu	ue
1 8	Land		260,64	17.			260,	647
_	Buildings		3,213,80	37.		1.722.079.	1,491,	728
•	Leasehold improvements		5,58	33.			5.	583
•	Equipment		190.0	56.			190,	
	Other						109,	
	I. Add lines 1a through 1e. (Column				), line 10c.)		2,057,	
BAA					<u> </u>		le D (Form 990)	

Schedule D (Form 990) 2015 SOLDOTNA AREA SEN	OR CITIZENS. I	NC 92-0	116416 Page 3
Part VII Investments — Other Securities.  Complete if the organization answered '	Vee' on Form 900 F	Part IV line 11h See Form 990	Dort Y line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	
(1) Financial derivatives	(5)	(4) (10,000 01,000,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000 00,000000	2 di journalitation
(2) Closely-held equity interests			<del></del>
(3) Other			
(A)			
(B)			
(C) (D)	ļ		<del></del>
(E)	<del> </del>		<del></del>
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) > Part VIII Investments — Program Related.			
Complete if the organization answered "			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(4)			
_(5)			· · · · · · · · · · · · · · · · · · ·
(6)			
(8)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) >			
Part IX Other Assets.	Y! 5 000 5	0-1 N H 444 S 5 000	Dod V. San 45
Complete if the organization answered ** (a) De	res on rorm 990, P scription	rantiv, line 11d. See Form 990	(b) Book value
(1) ENDOWMENT FUND RESTRICTED			229,080.
(2)	<del></del>		
(3) (4)			<del>                                     </del>
(5)			
(6)			
(7) (8)			<del>- </del>
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) ii	ne 15.)		229,080.
Part X Other Liabilities.	000 Dad IV II 11	144 C F 000 D-4 V Bras 6	·
Complete if the organization answered 'Yes' on F  (a) Description of liability	(b) Book value	e or TH. See Form 990, Part X, line 2	<u> </u>
(1) Federal income taxes			
(2) DEPOSITS HELD	3.20	0.	
(3)		<del></del>	
(5)	<del></del>	$\dashv$	·
(6)			
(7)			
(8) (9)		-	
(10)	-	-	
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	▶ 3,200	0.	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foot	note to the organization's finan	cial statements that reports the organization's l	iability for uncertain
tax positions under FIN 48 (ASC 740). Check here if the text of the footnote the BAA			
WPM1	TEEA3303 06/03/15	Scr	edule D (Form 990) 2015

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Schedule D (Form 990) 2015 SOLDOTNA AREA SENIOR CITIZENS, INC	92-0116416	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)	_	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	- · · · · · · · · · · · · · · · · · · ·
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	<b>i</b> l	
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	20	
3 Subtract line 2e from line 1	3	
4 Amounts Included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
C Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		
Provide the descriptions required for Doct II, lines 2, 5, and 0, Doct III, lines 4, and 4, Doct II, times 4, and 3h, Doct III, Doct III, and III, Doct III,		

#### **SCHEDULE G** (Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered 'Yes' on Form 990, Part IV, lines 17, 18, or 19, or If the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization SOLDOTNA AREA SENIOR CITIZENS, INC 92-0116416 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants ь Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events c d [_] In-person solicitations b If 'Yes,' list the ten highest paid individuals or entities (fundralsers) pursuant to agreements under which the fundralser is to be compensated at least \$5,000 by the organization. (I) Name and address of individual (vi) Amount paid to (or retained by) (ii) Activity (v) Amount paid to (III) Old fundralser (Iv) Gross receipts or entity (fundraiser) (or retained by) fundraiser listed in have custody or control of contributions? from activity organization column (I) Yes No 2 7 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

		Fundraising Events. Complete if the more than \$15,000 of fundraising events events with gross receipts greater.	ne organization and vent contributions	swered 'Yes' on Forn	n 990, Part IV, line	18, or reported s 1 and 6b.
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add column (a) through column (c))
R			(event type)	(oversitype)	(total number)	unoogn coloner (e))
MCZM < MX	1	Gross receipts			· 	!
E	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes	·			
D	5	Noncash prizes				
D-880F	6	Rent/facility costs · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
	7	Food and beverages				
X	8	Entertainment				
EXPEZEUS	9	Other direct expenses				
3	10 11	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from				
>ar		Gaming. Complete if the organizati	on answered 'Yes'	on Form 990, Part IV	/, line 19, or report	ed more than
		\$15,000 on Form 990-EZ, line 6a.		· · · · · · · · · · · · · · · · · · ·		····
#E>#20E			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other garning	(d) Total gaming (add column (a) through column (c))
Ü	1	Gross revenue	· · · · · · · · · · · · · · · · · · ·	385,893.	1,077.	386,970
	2	Cash prizes		12,724.	· · · · · · · · · · · · · · · · · · ·	12,724
EXPERSES	3	Noncash prizes	· · · · · · · · · · · · · · · · · · ·			
9	4	Rent/facility costs		28,520.		28,520
	5	Other direct expenses		113,413.	58.	113,471
	6	Volunteer labor	Yes 8	Yes 8	Yes %	
	7	Direct expense summary. Add lines 2 through				154,715
	8	Net gaming income summary. Subtract line				
	Ente	er the state(s) in which the organization condu- ne organization licensed to conduct gaming ac-	ucts gaming activities: ctivities in each of these	Alaska states?		. X Yes No
10 a	 Wer	re any of the organization's gaming licenses r	evoked, suspended or		/ear?	

TEEA3702 06/02/15

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Schedule G (Form 990 or 990-EZ) 2015

Sche	Jule G (Form 990 or 990-EZ) 2015	⁵ _SOLDOTNA AR	REA SENIOR CI	TIZ <u>ENS,</u>	INC	92-0116	416	Page 3
11	Does the organization conduct ga	iming activities with no	onmembers?				X Yes	No
12	Is the organization a grantor, ben- administer charitable gaming? .	eficiary or trustee of a	trust or a member of	a partnership	or other entity form	ed to	X Yes	No
13	Indicate the percentage of gaming	g activity conducted in:	1			1 1		
a	The organization's facility				<i></i> .	13a		윰
	An outside facility							*
14	Enter the name and address of th	ne person who prepare	s the organization's p	gaming/speci	al events books and	records:		
	Name KEN_LOSSER							
	Address ► 197 W PARK F	AVENUE SOLDOTA	MA, AK 99669					
15a	Does the organization have a con	ntract with a third party	from whom the orga	nization recei	ves gaming revenue	?	. Yes	XNo
b	If 'Yes,' enter the amount of gamis	ng revenue received b	y the organization	<b>&gt;</b> \$	8	and the amount		
	of gaming revenue retained by the	e third party 🔪 💲						
C	If 'Yes,' enter name and address							
	Name •							
	Address						<del>-</del> <del>-</del> -	
16	Gaming manager information:							
	Name ► <u>KEN_LQSSER</u>						<b>-</b> -	
	Garning manager compensation	<b>*</b> \$	0_					
	Description of services provided	PREPARATIO	ON OF STATE O	AMING RI	EPORTS			. <b></b> -
	Director/officer	X Employee	Ind	lependent co	ntrector			
17	Mandatory distributions							
8	Is the organization required under state garning license?	r state law to make ch	aritable distributions	from the gam	ing proceeds to reta	in the	XYes	No
b	Enter the amount of distributions	required under state la	w to be distributed to	other exemp	ot organizations or s	pent in the		
	organization's own exempt activiti		<b>-</b> \$	207,721.	·			
Par	and Part III, lines 9, 9 Information (see instr	b, 10b, 15b, 15c,					and (v);	
	•	•						
BAA			TEEA3703 06/02/	15	Sche	edule & (Form 9	190 or 990	FZ) 2015
				· <del>·</del>	JUR	TOTAL POPULO		

#### **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

OMB No. 1545-0047

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.

92-0116416

SOLDOTNA AREA SENIOR CITIZENS, INC.

Pt VI, Line 11b The Executive Director reviews the return before it is filed.

Pt VI, Line 12c Conflict policy is discussed and reviewed annually.

Pt VI, Line 15a The Board approves salary schedule.

Upon request in Administrative office. Meetings minutes posted on lobby

Pt VI, Line 19 bulletin board.

Pt VI, Line 6 Members - voting.

Pt VI, Line 7a Members - voting.

Pt VI, Line 7b Majority rule.

Pt VI, Line 15b The Board approves salary schedule.