efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492320027846 **Short Form** OMB No 1545-1150 Form 990-EZ Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. Open to Public ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Department of the Treasury Inspection Internal Revenue Service For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 Check if applicable D Employer identification number C Name of organization UNITED WAY OF OXFORD COUNTY INC Address change 01-0450352 Name change Number and street (or P. O. box, if mail is not delivered to street address) Room/suite ETelephone number PO BOX 291 Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code FGroup Exemption Amended return SOUTH PARIS, ME 04281 Number Application pending required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ▶N/A J Tax-exempt status(check only one) - √501(c)(3) 501(c)() ◀(Insert no) 4947(a)(1) or 527 L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 147.095 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . 🔽 Contributions, gifts, grants, and similar amounts received 147,042 1 Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments 3 4 53 Investment income Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses 5b n Revenue Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6h Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a Less cost of goods sold b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) c 7c 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 147,095 10 Grants and similar amounts paid (list in Schedule O) 10 58,627 11 Benefits paid to or for members 11 45,795 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 4,460 Expenses 13 13 Occupancy, rent, utilities, and maintenance 6,375 14 14 15 Printing, publications, postage, and shipping 15 1,556 16,379 16 Other expenses (describe in Schedule O) 16 Total expenses. Add lines 10 through 16 133,192 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 13,903 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19

88,613

102,516

Form990-EZ(2015)

19

20

21

Cat No 10642I

20

end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

Part II Balance Sheets (see the instruction Check if the organization used Sche	•	ny question in this Par	tII		
		(A)	Beginning of year		(B) End of year
22 Cash, savings, and investments			61,754	22	66,701
23 Land and buildings				23	
24 Other assets (describe in Schedule O)			31,881	24	41,904
25 Total assets			93,635	25	108,605
26 Total liabilities (describe in Schedule O)			5,022	26	6,089
27 Net assets or fund balances (line 27 of colur	mn (B) must agree with	n line 21)	88,613	27	102,516
Part III Statement of Program Serv Check if the organization used Sche What is the organization's primary exempt purpose	dule O to respond to a	·	·	,	Expenses quired for section 501 3) and 501(c)(4)
To raise funds for allocation to participating 501 Describe the organization's program service accomeasured by expenses. In a clear and concise mentitled, and other relevant information for each 28	(c)(3) agencies to help omplishments for each anner, describe the se	of its three largest pro	-	_	anizations, optional for
See Additional Data Table					
(Grants \$) If this amo	unt includes foreign gi	rants, check here .	▶ ┌	28 a	
29					
(Grants \$) If this amo	unt includes foreign gi	rants, check here .	▶ ┌	29a	
30					
		rants, check here .	▶ ┌	30a	
31 Other program services (describe in Schedule (Grants \$) If this amo	•	rants, check here .	▶ ┌	31a	
32 Total program service expenses (add lines 28				32	77,403
Part IV List of Officers, Directors, Trustees, Check if the organization used Sche					
	<u> </u>				
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter-0-)	(d) Health bene contributions employee benefit and deferred compensatio	to plans, l	(e) Estimated amount of other compensation
KIMBERLY PREBLE Executive Dir	0	0	сотрепзано		
MILES HUNT Secretary	2 00	0			
JACK SOURS Director	2 00	0			
JIM DOUGLAS Chairman	0	0			
KEVIN BOGLE VICE CHAIR	0	0			
MELISSA WAKEFIELD Director	0	0			
PAM LOVELY Director	0	0			
JENNIFER PUTNAM Director	0	0			
PAT DUGUAY Director	0	0			
STEVE WIGHT Director	0	0			
CATHY DORION Director	0	0			

orm	990-EZ (2015)			Page		
	rt V Other Information (Note the Schedule A and personal benefit contract statement requirem	ents i	n the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	v		. 🔽		
			Yes	No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a					
	detailed description of each activity in Schedule O	33		No		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No		
35a	5a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2,6a, and 7a, among others)?					
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule C	35b		No		
С	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a					
ь	Did the organization file Form 1120-POL for this year?	37b		No		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were					
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b					
39	Section 501(c)(7) organizations Enter					
а	Initiation fees and capital contributions included on line 9					
b	Gross receipts, included on line 9, for public use of club facilities 39b					
10a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under					
	section 4911 ▶, section 4912 ▶, section 4955 ▶					
b	40b		No			
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958 ▶					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No		
41	List the states with which a copy of this return is filed \rightarrow					
12 a	The organization's books are in care of ▶ DENNIS GRAY Telephone no	► <u>(20</u>	7)743	-5833		
	Located at ▶ 160 MAIN STREET SOUTH PARIS, ME ZIP + 4	04	28102	91		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	Yes	No No		
	account)?	420		NO		
	If "Yes," enter the name of the foreign country 🕨					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No		
	If "Yes," enter the name of the foreign country			-		

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here .

Νo

Νo

Νo

Νo

and enter the amount of tax-exempt interest received or accrued during the tax year Yes

No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of

44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed

44b Νo c Did the organization receive any payments for indoor tanning services during the year? 44c Νo d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

44d

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of

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

No

√Yes

Additional Data

(Grants \$ 77,403)

Software ID: 15000324

Software Version: 2015v2.0

EIN: 01-0450352

Name: UNITED WAY OF OXFORD COUNTY INC

58,627

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	501(Expenses uired for 501(c)(3) and c)(4) organizations and '(a)(1) trusts; optional for others.)
28 Allocations to local non-profit agencies to help fund exempt community programs		

If this amount includes foreign grants, check here . . . •

efi	le GF	RAPHIC pr	int - DO I	NOT PROCES	S As Filed Da	ta -		DLN: 93	3492320027846		
990EZ)			•	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.					2015 Open to Public Inspection		
Interr	al Reve	enue Service						1			
		he organizat ' OF OXFORD C						Employer identific	ation number		
								01-0450352			
Pa	rt I	Reason	for Publi	ic Charity S	tatus (All organıza	itions must c	omplete this	part.) See instruction	ons.		
The	organı	ızatıon ıs not	a private f	oundation beca	use it is (For lines 1	through 11, cl	heck only one b	oox)			
1		A church,	convention	of churches, o	r association of churc	hes described	ın section 170((b)(1)(A)(i).			
2		A school d	escribed in	section 170(b)(1)(A)(ii).(Attach S	chedule E (Fori	m 990 or 990-	EZ))			
3		A hospital	or a cooper	rative hospital	service organization	described in se	ction 170(b)(1	.)(A)(iii).			
4	Ė	A medical	research or	rganızatıon ope	rated in conjunction i	with a hospital	described in se	ection 170(b)(1)(A)(ii	i). Enter the		
5	_	A n organı. 170(b)(1)	(A)(iv).(C	ated for the ber omplete Part I				y a governmental unit (described in section		
6 7				-	-			ental unit or from the (annoral public		
•	✓				i). (Complete Part II		Tom a governin	iental unit of from the s	general public		
8		A commun	ıty trust de	scribed in sect	ion 170(b)(1)(A)(vi)	(Complete Pa	rt II)				
9	Г Г	receipts fi from gross organizati	om activitions investmer on after Jun	es related to it nt income and i ne 30, 1975 S	s exempt functions—s	subject to cert xable income ((Complete Par	ain exceptions, less section 5: t III)	ributions, membership, and (2) no more than 11 tax) from business on 509(a)(4).	331/3% of its support		
11 a		one or mor the box in Type I. A s	e publicly s lines 11a th supporting o	upported orga nrough 11d tha organization op	nizations described in It describes the type erated, supervised, o	n section 509(a of supporting o r controlled by	a)(1) or section rganization and its supported (nctions of, or to carry on 509(a)(2) See section 509(a)(2) See section decomplete lines 11e, isogenization(s), typicators or trustees of the	on 509(a)(3). Check 11f, and 11g Ily by giving the		
b c	_	Type II. A manageme must comp	supporting nt of the su lete Part I	organization s ipporting orgar V, Sections A a	ization vested in the and C.	ed in connectio same persons	that control or	orted organization(s), manage the supported	organization(s) You		
•	ļ				uctions) You must co				gracea with, its		
d	Г	not functio	nally integr	ated The orga		ist satisfy a dis	trıbutıon requi	n with its supported org rement and an attentiv			
е				_				is a Type I, Type II, T	ype III functionally		
f	Ento				ally integrated suppor		on				
f g	Ente				ns						
(i) Name of supported orga		ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	Is the orga listed in your	(iv) Is the organization An Insted in your governing document? (see in		(vi) A mount of other support (see Instructions)			
						Yes	No				
Tota	ıl										
For F	Paperv	work Reduct	ion Act Not	ice, see the In	structions for Form 99	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015		

488,316

488,316

1,101

489,417

99 780 %

99 640 %

▶▽

▶□

Schedule A (Form 990 or 990-EZ) 2015

(f)Total

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A Public Support

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊤otal
Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	61,577	100,698	83,339	95,660	147,042	488,316
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						O
The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 35 The portion of total contributions	61,577	100,698	83,339	95,660	147,042	488,316
	I				ı	I

(b)2012

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

100,698

386

61,577

381

(c)2013

83,339

105

(d)2014

95,660

176

(e)2015

12

14

15

147,042

53

by each person (other than a governmental unit or publicly

on line 1 that exceeds 2% of the

supported organization) included

amount shown on line 11, column

Public support. Subtract line 5 from line 4

Section B. Total Support (a)2011

Calendar vear

business activities, whether or not the business is regularly

(or fiscal year beginning in) Amounts from line 4

Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated

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

Gross receipts from related activities, etc (see instructions) 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,

Section C. Computation of Public Support Percentage

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

supported organization

instructions

Public support percentage for 2014 Schedule A, Part II, line 14

and **stop here.** The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

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

	(Complete only if you	u checked the	box on line 9 o	f Part I or if the	e organization (y under Part
	II. If the organization	rails to qualif	y under the tes	its listed below,	please comple	ete Part II.)	
56	ection A. Public Support		T		I	I	1
(or	Calendar year iscal year beginning in) ▶	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
1	Gifts, grants, contributions, and						
	membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt purpose						
3	Gross receipts from activities						
_	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
, a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
0	from line 6)						
Se	ction B. Total Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
-	iscal year beginning in) ▶	(4)2011	(5)2012	(6)2010	(4)2011	(0)2013	(171 star
9	Amounts from line 6						
.0a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
_	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years.If the Form 990 is f	or the organizati	on's first, second	, third, fourth or t	i fifth tax vear as a	section 501(c)	(3) organization
	check this box and stop here	o. the organizati	5.1.5 111.5c, 500011u	, ama, iourai, or i	mentak year as a	. 5000001 501(0,	(3) organization; ► □
Se	ection C. Computation of Pub	lic Support P	ercentage				F
15	Public support percentage for 2015			13. column (f))		45	
	• • • • •	•		0, =01411111 (1))		15	
16	Public support percentage from 201					16	
	ection D. Computation of Inv						
17	Investment income percentage for	2015 (line 10c, d	column (f) divided	by line 13, colum	nn (f))	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	17		18	

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
 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

	It of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you I, complete Sections A and D, and complete Part V)	u cnec	ked 11	a or Pai
Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?			
	If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
	Did the organization have a supported organization described in section $501(c)(4)$, (5) , or (6) ? If "Yes," answer (b) and (c) below	3a		
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	3 c		
4-	Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	4a		
U	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	4c		
5 2	organization was used exclusively for section 170(c)(2)(B) purposes Did the organization add, substitute, or remove any supported organizations during the tax year?	I		
Ja	If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by	50		
	one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

No

Part IV Supporting Organizations (continued) Section B. Type I Supporting Organizations

	conon bi Type I capper and enganizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No " describe in Part VI how control or management of the supporting organization was vested in the same persons."			

-	trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		

	Supported organization(S)								
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3							
Se	Section E. Type III Functionally-Integrated Supporting Organizations								
4	Check the box post to the method that the organization used to entirely the Integral Bart Test during the year (coe								

all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard							
Section E. Type III Functionally-Integrated Supporting Organizations							
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year a The organization satisfied the Activities Test Complete line 2 below	(see instru	ctions)					

- The organization is the parent of each of its supported organizations. Complete line 3 below

- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see
- instructions)

2	Activities Test Answer (a) and (b) below.	Yes	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the		Τ
		1	- 1

а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the	
	supported organization(s) to which the organization was responsive?	
	If "Yes," then in Part VI identify those supported organizations and explain how these activities directly	
	furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the	
	organization determined that these activities constituted substantially all of its activities	2a

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?
- If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement
- 3 Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

2b

3a

instructions)

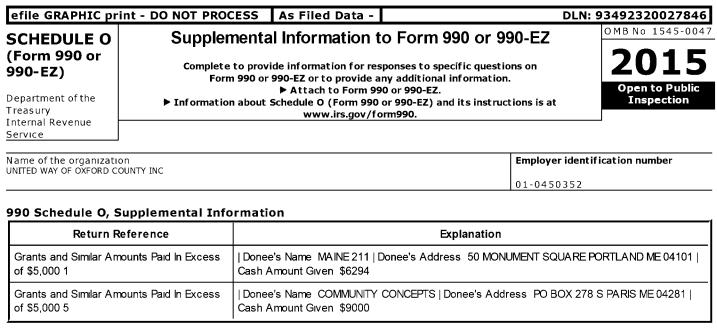
Page **6**

	Check here if the organization satisfied the Integral Part Test as a qualifying Type III non-functionally integrated supporting organizations must complete			Г
	, , , , , , , , , , , , , , , , , , , ,		<u> </u>	<u>'</u>
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
L	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
ŀ	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or collection gross income or for management, conservation, or maintenance of propert held for production of income (see instructions)				
7	Other expenses (see instructions)	7		
3	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
L	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
ŀ	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		
5	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
L		- t		Guireiti i cui
	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1	2		
!	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
3		4		
!	Enter greater of line 2 or line 3	5		
5	Income tax imposed in prior year	3		
5	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally.	6		

Section D - Distributions	Current Year				
A mounts paid to supported organizations to accom	plish exempt purposes				
2 Amounts paid to perform activity that directly furthe excess of income from activity					
3 Administrative expenses paid to accomplish exemp	3 Administrative expenses paid to accomplish exempt purposes of supported organizations				
4 Amounts paid to acquire exempt-use assets					
5 Qualified set-aside amounts (prior IRS approval rec	uured)				
6 Other distributions (describe in Part VI) See instru					
·	10113				
7 Total annual distributions. Add lines 1 through 6 8 Distributions to attentive supported organizations to					
getails in Part V1) See Instructions 9 Distributable amount for 2015 from Section C, line	details in Part VI) See instructions				
·	<u> </u>				
10 Line 8 amount divided by Line 9 amount					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015		
Distributable amount for 2015 from Section C, line 6					
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)					
3 Excess distributions carryover, if any, to 2015					
a					
b					
С					
d From 2013					
e From 2014					
f Total of lines 3a through e					
g Applied to underdistributions of prior years					
h Applied to 2015 distributable amount i Carryover from 2010 not applied (see					
instructions)					
j Remainder Subtract lines 3g, 3h, and 3i from 3f					
4 Distributions for 2015 from Section D, line 7					
\$					
a Applied to underdistributions of prior years					
b Applied to 2015 distributable amount					
c Remainder Subtract lines 4a and 4b from 4					
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)					
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)					
7 Excess distributions carryover to 2016. Add lines 31 and 4c					
8 Breakdown of line 7					
a					
b					
c Excess from 2013					
d From 2014					
e From 2015					
		Schedule A	(Form 990 or 990-EZ) (2015		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A	Schedule A (Form 990 or 990-EZ) 2015 Page 8					
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, and 6. Also complete this part for any additional information. (See instructions).						
Facts And Circumstances Test						
R	eturn Reference	Explanation	·			
		Schedule A (Form 990 or 990-EZ)	2015			



990 Schedule O, Supplemental Information Return Reference Explanation 243 | Cash

Grants and Similar Amounts Paid in Excess of	Donee's Name SENIORS PLUS Donee's Address PO BOX 659 LEWISTON ME 0424
\$5,000 14	Amount Given \$5900

Advertising and Promotion \$1369

990 Schedule O, Supplemental Information

Return Reference Explanation

Travel \$4395

Other Expenses 1002 Office Expenses \$2438

990 Schedule O, Supplemental Information

Return Reference Explanation

MISCELLANEOUS \$2974

Other Expenses 1012 Insurance \$1619

990 Schedule O, Supplemental Information Return Reference Explanation

DUES AND MEMBERSHIPS \$1577

Other Expenses 2 TELEPHONE \$1764

990 Schedule O, Supplemental Information Return Reference Explanation

Accounts Receivable - Beginning \$31881 Accounts Receivable - Ending \$41904

Other Expenses 6

Other Assets 1005

BANK FEES \$243

990 Schedule O. Supplemental Information Explanation

Total Liabilities 1001 Accounts Payable and Accrued Expenses - Beginning \$5022 Accounts Payable and Accrued Expenses - Ending \$6089

Return Reference