

For the calendar year 2014 or fiscal year beginning 01/01/2014 and ending 12/31/2014

CHECK ONE: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amended	Name Buffalo Foundation Inc.	Employer Identification Number (EIN) 77 0668356
	Address – number and street or PO Box PO Box 27405	
Business Telephone Number (with area code)	City, Town or Post Office Tempe	State ZIP Code AZ 85287-7405

- 68** Check box if: This is a first return Name change Address change
- A Date Arizona operations began: 07/01/2007
- B Nature of Arizona activities: Raise \$\$ to support Tempe High School Activities
- C Federal form filed: 990 990-EZ Other (specify) _____

CHECK BOX IF return filed under extension:

82 82C 3-month federal
 82F 6-month Arizona/federal

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

88

81 PM **66** RCVD

Include a copy of the organization's federal return.

NONPROFIT MEDICAL MARIJUANA DISPENSARY (NMMD) ONLY –

- D NMMD Registry Identification Number: _____
- E What type of entity is the dispensary?
 Corporation Limited Liability Company (LLC) Partnership S corporation
 Sole Proprietorship
- F If the dispensary is an LLC, what is the federal tax classification?
 Corporation Disregarded Entity Partnership S corporation
- If the dispensary is an LLC, a partnership or an S corporation, include a schedule that lists the following ownership information: name, address, TIN, and ownership percentage at the end of the tax year.
- G Federal form filed: 1040 1041 1065 1120 1120-S Other (specify) _____
- H Check this box if you included a copy of the dispensary's federal return with its Arizona Form 120S or Form 165 when it was filed; do not include a copy of the same return with this form. **Otherwise, include a copy of the dispensary's federal return.**

Sources of Income

1	Gross sales from business activities.....	1		00
2	Less cost of goods sold or of operations: Include itemized statement.....	2		00
3	Gross profit from business activities: Subtract line 2 from line 1.....	3		00
4	Interest.....	4	198	00
5	Dividends.....	5		00
6	Rents and royalties.....	6		00
7	Gain or (loss) from sales of assets, excluding inventory items.....	7		00
8	Dues, assessments, etc., from members.....	8		00
9	Dues, assessments, etc., from affiliates.....	9		00
10	Contributions, gifts, grants, etc., received.....	10	89,786	00
11	Other income: Include itemized statement.....	11	27,803	00
12	Total income: Add lines 3 through 11.....	12		117,787 00

Administrative Expenses

13	Compensation of officers, directors, trustees, etc.....	13		00
14	Salaries and wages other than amounts included on line 2.....	14		00
15	Interest.....	15		00
16	Taxes.....	16		00
17	Rent expense.....	17		00
18	Depreciation: Include schedule.....	18		00
19	Miscellaneous expenses: Include itemized statement.....	19	2,940	00
20	Total expenses: Add lines 13 through 19.....	20		2,940 00

Disbursements

21	Disbursements from current income for exempt purposes from page 2, line A6.....	21	56,611	00
22	Disbursements from principal for exempt purposes from page 2, line B6.....	22		00
23	Other disbursements not itemized on Schedule A or Schedule B: Include schedule.....	23	21,708	00

Accumulation of Income

24	Accumulation of income in current year: Line 12 less the sum of lines 20, 21, 22, and 23.....	24	36,528	00
25	Accumulation of income at beginning of year.....	25	168,595	00
26	Accumulation of income at end of year: Add lines 24 and 25.....	26	205,123	00

Penalty

27	Penalty for late filing or incomplete filing. See instructions.....	27		00
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THE BUSINESS IS SUBJECT TO A PENALTY IF THIS RETURN IS FILED LATE OR IS INCOMPLETE. A.R.S. § 42-1125(K).

Name (as shown on page 1) Buffalo Foundation Inc.	EIN 77 0668356
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SCHEDULE A Disbursements From Current Income for Exempt Purposes

A1 Dues, assessments, etc., to affiliates	A1		00
A2 Contributions, gifts, grants, etc., paid	A2	56,611	00
A3 Benefit payments to or for members or their dependents:			
A3a Death, sickness, hospitalization, disability, or pension benefits	A3a		00
A3b Other benefits.....	A3b		00
A4 Dividends and other distributions to members, shareholders, or depositors	A4		00
A5 Other.....	A5		00
A6 Total: Add lines A1 through A5. Enter total here and on page 1, line 21.....	A6		56,611 00

SCHEDULE B Disbursements From Principal for Exempt Purposes

B1 Dues, assessments, etc., to affiliates	B1		00
B2 Contributions, gifts, grants, etc., paid	B2		00
B3 Benefit payments to or for members or their dependents:			
B3a Death, sickness, hospitalization, disability, or pension benefits	B3a		00
B3b Other benefits.....	B3b		00
B4 Dividends and other distributions to members, shareholders, or depositors	B4		00
B5 Other.....	B5		00
B6 Total: Add lines B1 through B5. Enter total here and on page 1, line 22.....	B6		00

SCHEDULE C Balance Sheet

NOTE: Amounts used in included schedules and in this column should be end of year amounts.

		(a)		(b)	
		Beginning of Year		End of Year	
Assets					
C1 Cash		168,595	00	C1	205,123 00
C2a Accounts receivable.....	C2a		00		
C2b Less allowance for doubtful accounts	C2b		00		
C2c Line C2a less line C2b. Enter difference in column (b).....			00	C2c	00
C3a Other notes and loans receivable: Include schedule.....	C3a		00		
C3b Less allowance for doubtful accounts	C3b		00		
C3c Line C3a less line C3b. Enter difference in column (b).....			00	C3c	00
C4 Inventories			00	C4	00
C5 Investments (securities): Include schedule.....			00	C5	00
C6 Investments (other): Include schedule.....			00	C6	00
C7a Land, buildings, and equipment; basis:	C7a		00		
C7b Less accumulated depreciation: Include schedule	C7b		00		
C7c Line C7a less line C7b. Enter difference in column (b).....			00	C7c	00
C8 Other assets (describe):			00	C8	00
C9 Total assets: Add lines C1 through C8		168,595	00	C9	205,123 00
Liabilities					
C10 Accounts payable and accrued expenses			00	C10	00
C11 Mortgages and other notes payable: Include schedule.....			00	C11	00
C12 Other liabilities (describe):			00	C12	00
C13 Total liabilities: Add lines C10 through C12.....			00	C13	00
Net Assets					
C14 Capital stock or trust principal.....			00	C14	00
C15 Paid-in or capital surplus			00	C15	00
C16 Retained earnings or accumulated income		168,595	00	C16	205,123 00
C17 Total net assets: Add lines C14 through C16.....		168,595	00	C17	205,123 00
C18 Total liabilities and net assets: Add lines C13 and C17		168,595	00	C18	205,123 00

 PLEASE BE SURE TO SIGN THE RETURN ON PAGE 3.

Name (as shown on page 1)

Buffalo Foundation Inc.

EIN

77 0668356

Declaration

Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please

Sign

Here


OFFICER'S SIGNATURE

7/29/16
DATE

Treasurer
TITLE

Paid

Preparer's

Use

Only

PAID PREPARER'S SIGNATURE

DATE

PAID PREPARER'S PTIN

FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)

FIRM'S EIN OR SSN

FIRM'S STREET ADDRESS

FIRM'S TELEPHONE NUMBER

CITY

STATE

ZIP CODE

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153



◆ BUFFALO FOUNDATION, INC. ◆

2014 Arizona Form 99 - Buffalo Foundation Inc. (#77 0668356)
Supplementary Statement

AZ Form 99 - Line 11 (Other Income)

2014

Buffalo Classic(May 2014) Golf Tournament - Fundraiser	\$10,850
Doug Conley Invitational(Oct 2014) - Sponsorship/Fundraiser	13,681
THS Hall of Fame(April 2014) - Sponsorship/Fundraiser	2,030
THS Homecomming Activities(Oct 2014) - Fundraiser	1,242
Total - Other Income (Line 11)	<u>\$27,803</u>

AZ Form 99 - Line 19 (Misc Expenses)

2014

Annual Dues(AZ Corp. Commission)	\$10
Annual Dues(PO Box - Tempe)	150
Tempe Diablos	250
Postage/Checks/Printing/Stationary	694
Office Supplies	283
Alumni Apparel	676
Credit Card Service Charges & Fees	467
Hall of Fame Pins	410
Total - Miscellaneous Expenses (Line 19)	<u>\$2,940</u>

AZ Form 99 - Line 23 (Other Disbursements)

2014

Invitational - Timing Svcs/Finish Line Set-up	\$7,734
Invitational - Awards & Trophies	\$1,970
Invitational - Parking / Security	\$2,700
Invitational - Port-a-Johns	\$987
Golf - Credit Card Service Charges & Fees	71
Golf Tournament - Fees	3,366
Golf Food Expense	1,320
Golf Awards & Prizes & Silent Auction Items	540
Golf - Sponsor Signs/Banners	38
THS HOF - Banquet	1,373
THS HOF - Awards	1,037
THS Homecomming - Painting Night/Monti's	572
Total - Other Disbursements (Line 23)	<u>\$21,708</u>