Form **990**

วันโทยturn of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Department of the Treasury	1
nternal Revenue Service	

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

Program Develope Service	Department of the Treasury	► Do not enter social security numbers on this form as it may be made put
itemal Revenue do vide Information about Form 950 and its instructions is at www.iis.gov/for	nternal Revenue Service	► Information about Form 990 and its instructions is at www.irs.gov/form9

Open to Public

Inte	nal Revenu		► Information about Form 990 and its instructions is at www.ii		990! / ()(
A	For the	2016 cale	ndar year, or tax year beginning July 1 , 2016, and end	ng .	June 30	, 20 17
В	Check if a	applicable	C Name of organization Nosotros Properties, Inc.	·	D Employ	er identification number
	Address of	change	Doing business as			74-2451448
	Name cha	ange	Number and street (or P O box if mail is not delivered to street address) Room/s	suite	E Telepho	ne number
	Initial retu	ım	440 N. Grande Avenue City or town, state or province, country, and ZIP or foreign postal code			520-624-1023
	Final return	n/terminated				
	Amended	return	Tucson, Arizona 85745-2703		G Gross r	eceipts \$ (51,493)
	Application	on pending	s a group return for	subordinates? Yes No		
				s included? Yes Yo		
	Tax-exem	npt status	√ 501(c)(3) √ (Insert no) √ 4947(a)(1) or √ 527	$\stackrel{\sim}{\Rightarrow}$	f "No," attach	a list (see instructions)
J	Website:	>		H(c) Gr	oup exemption	number >
K	Form of o	rganization	✓ Corporation Trust Association Other L Year of form	ation 19	86 M State	of legal domicile AZ
Р	art!	Summ	ary			
	1	Briefly de	escribe the organization's mission or most significant activities. To he	ld title and	manage rea	il and
e	1	personal	property in support of Nosotros's programs, an organization related throu	igh a comm	on board.	
Governance						
ē	2	Check th	is box ▶☐ if the organization discontinued its operations or disposed	of more th	nan 25% of	its net assets.
õ	3	Number	of voting members of the governing body (Part VI, line 1a)		. 3	5
≪ರ	4	Number	of independent voting members of the governing body (Part VI, line 1b)	. 4	5
Ses	5	Total nur	mber of individuals employed in calendar year 2016 (Part V, line 2a)		5	0
Activities	6	Total nur	nber of volunteers (estimate if necessary)		. 6	0
AC	7a	Total unr	elated business revenue from Part VIII, column-(6), June 12 - 12 (7a	0
	b	Net unre	lated business taxable income from Form 990-T, Ime 34CEIVED		. 7b	0
				O Prio	r Year	Current Year
đ)	8	Contribu	tions and grants (Part VIII, line 1h)	lői		
Revenue	9		service revenue (Part VIII, line 2g)	S		
	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	h <u>e</u>		
æ	11	Other rev	venue (Part VIII, column (A), lines 3, 4, and 70)	-	(51,493)	(51,493)
	12	Total reve	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		(51,493)	(51,493)
			nd similar amounts paid (Part IX, column (A), lines 1-3)			
	1		paid to or for members (Part IX, column (A), line 4)			
s	1 4 5		other compensation, employee benefits (Part IX, column (A), lines 5-10)			
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)			
be	b		draising expenses (Part IX, column (D), line 25) ▶			
Ŋ	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)			
	1		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0	0
		•	less expenses. Subtract line 18 from line 12	1	(51,493)	
۵ څ				Beginning o	f Current Year	End of Year
Net Assets or	20	Total ass	ets (Part X, line 16)		313.764	262,271
Ass	21		ulities (Part X, line 26)		0	0
ž.	22		ts or fund balances. Subtract line 21 from line 20		313,764	262,271
P	art II	Signa	ture Block			
Ui	nder penal	ties of periu	iry, I declare that I have examined this return, including accompanying schedules and star	tements, and	to the best of	my knowledge and belief, it is
tru	ie, correct	, and comp	lete Declaration of preparer (other than officer) is based on all information of which prepare	rer has any kn	owledge	
			Auto D Scian		Shala	D
Sign		Sign	ature of officer		Date	
	ere		PURCY CHARCY PRESSOUNT			
		Type	e or print name and title			
				Date	Check	T If PTIN
	aid	[5/12/18	self-em	
	epare				Firm's EIN ▶	
U	se Only	y	ddress ► 7838 E. Linden Ct. Tucson, AZ 85715		Phone no	
Ma	v the IR		s this return with the preparer shown above? (see instructions)	-	, , , ,	📝 Yes 🗌 No
_				No 11282Y		Form 990 (2016)
	p1 ##					, ,

Part l	III ,	Statement of Program Service Accomp Check if Schedule O contains a response		
1	Brief	fly describe the organization's mission	of flote to any intentional art in .	
•		old title and manage real and personal property	in support of Nosotros's programs, and	rnanization related
		ugh a common board.		
		/		
2		the organization undertake any significant pro Form 990 or 990-EZ?		
		es," describe these new services on Schedule		
3		the organization cease conducting, or malices?		nducts, any program
		es," describe these changes on Schedule O.		Tes Miles
4		cribe the organization's program service acco	omplishments for each of its three lar	gest program services, as measured by
		enses. Section 501(c)(3) and 501(c)(4) organiz		ount of grants and allocations to others,
	the t	otal expenses, and revenue, if any, for each p	orogram service reported.	
4a	(Coc	le·) (Expenses \$ı	ncluding grants of \$) (Revenue \$)
	_			
4b	(Coc	le) (Expenses \$ 1	ncluding grants of \$) (Revenue \$
40				
		,		
4c	(Cod	le) (Expenses \$	ncluding grants of \$) (Revenue \$
40	,000	, (=xponoso Ф		, / (
		,		
4d		r program services (Describe in Schedule O.)		
	(Exp	enses \$ including grants of \$) (Revenue \$)
40	Total	program service expenses		



art	V 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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		\
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? <i>If "Yes," complete Schedule C, Part II</i> .	4		✓
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 98-19? If "Yes," complete Schedule C, Part III	5		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
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		✓
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		1
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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	11b		✓
С	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	11c		✓
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	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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	✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a		14a		✓
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		1
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, Parts II and IV	15		1
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		1
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		1
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		✓
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		1
		F	000	(0040

Part	Checklist of Required Schedules (continued)			
	,		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		✓
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		1
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		1
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	ĺ	1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
2-70	\$100,000 as of 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		✓
b		24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?			
d		24c 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			\vdash
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	056		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
	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		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	201		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	00		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		1
٥.	Part I	31		1
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	ļ	✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		+
	or IV, and Part V, line 1	34	✓	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	25.		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		1
J-0	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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,			
00	Part VI	37		✓
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	1	
	Teles, in Form Coo man and require a re-complete concessed at		n 99 0	(2016)

Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2b		
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3a 3b		1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		√
b	If "Yes," enter the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		✓
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		✓
7	gifts were not tax deductible?	6b		ļ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		1
b c	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b 7c		✓
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		✓
g h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
_	sponsoring organization have excess business holdings at any time during the year?	8		
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a	1	
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter		1	
a b	Gross income from members or shareholders			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand		, ,	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	ո 990	(2016)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Scheck if Schedule O contains a response or note to any line in this Part VI	See ins	for a	ons
Secti	ion A. Governing Body and Management	<u> </u>	- : - :	<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		√
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		<u>·</u>
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	4 5 6		√
6 7a	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?	7a		√
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	√	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	✓	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		√
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1		
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	√	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	✓	
13 14 15	Did the organization have a written whistleblower policy?	13	√	
a b 16a	J	15a 15b		<u>√</u> <u>√</u>
b	with a taxable entity during the year?	16a		<u> </u>
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Arizona Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ☑ Upon request □ Other (explain in Schedule O)	501(c)(3)s	only)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	·	·	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Ronald D. Kovar Jr. 440 N. Grande Avenue Tucson. AZ 85745 (520)722-3643	cords.	>	

			_
Form	990	(20)	ы

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
•	Independent Contractors	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r any relate	d orga	anız	atio	n c	ompe	nsa	ited any currer	it officer, director	r, or trustee.	
(A) Name and Title	(B) Average hours per	box, i	unles	Pos neck ss pe	rson	e than o is both or/trust	an	(D) Reportable compensation	(E) Reportable compensation from		_
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	_
(1) Ruben Suarez											
President	2	✓	<u> </u>	✓				0	0		0
(2) Guadalupe Romero	<u>-</u>			1							_
Treasurer/Secretary	2	✓	ļ	-			-	0	0		0
(3) Luis Kamei	2	1						0			_
Board Member		_					 —	0	0		0
(4) Margaret Romero Board Member	2	1						0	o	j	0
(5) Rudy Gallego					-	-	-	1			_
Board Member	2	1		ł				o	0		0
(6) Paul Felix											<u> </u>
Executive Director	2				1			0	0		0
	ļ										_
(8)											_
(9)											_
(10)											_
(11)											_
(12)											-
(13)											-
(14)											_

(16) (17) (18)	Part	Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, aı	nd F	lighe	st C	ompensated E	mployees (co	ntınue	ed)			
Compensation Comp			4-1			Pos	C) stion									
Complete this table for any individual stated on line 1a, is the sum of reportable compensation from the organization of the		(b) (do not check more than one (L) (E)									1	' '				
Competes the compensation from the organization State Competes the compensation from the organization Compensation from the organization Competes Compete		, valle and the	hours per	office								rom				
Complete this table for your five spreaded and related organization from the organization and related organization spreaded in the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual and the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual organization or individual spreaded organization or individual spreaded organizations greater than \$150,000? If "Yes," complete Schedule J for such individual organization or individual spreaded organizations greater than \$150,000? If "Yes," complete Schedule J for such individual organization or individual spreaded organization organization. Report compensation from the organization or individual spreaded organization. Report compensation from the organization or individual spreaded organization. Report compensation for the calendar year ending with or within the organization tax year. 2 Total number of independent contractors (including but not limited to those listed above) who					_	_	1		· ·		i					
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	2								the	ose listed abo	ve) who					

	•	Check if Schedule O contains a response or note to	any line in this	Part VIII		
		•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations . 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f				
	 	Business Code				
Program Service Revenue	2a b c d e f	All other program service revenue				
<u>~</u>	3 3	Total. Add lines 2a–2f ▶ Investment income (including dividends, interest,				Т
	4 5	and other similar amounts)				
	6a b c d	(i) Real (ii) Personal Gross rents . 0 Less rental expenses 51,493 Rental income or (loss) (51,493) Net rental income or (loss) ▶ Gross amount from sales of (i) Securities (ii) Other	(51,493)	(51,493)		
	7a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory Less cost or other basis				
	c d	and sales expenses . Gain or (loss)				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a				
₹	С	Less direct expenses				
	b c 10a	Less: direct expenses b Net income or (loss) from gaming activities ▶ Gross sales of inventory, less returns and allowances a				
	b c	Less: cost of goods sold b Net income or (loss) from sales of inventory b				
		Miscellaneous Revenue Business Code				
	11a b c					
	d	All other revenue				
	е	Total. Add lines 11a-11d ▶			·	ļ
	12	Total revenue. See instructions,	(51,493)	(51,493)		Form 990 (2016)

Dowt IV	Statement of	Eunctional	Evnancae	
Partia	Statement of	FullCuthail	EXPENSES	

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)						
	Check if Schedule O contains a respon	se or note to any li	ne in this Part IX .			
Do no Bb, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)					
7 8	Other salaries and wages					
9	Other employee benefits				······	
10	Payroll taxes					
11	Fees for services (non-employees):					
a	Management					
b	Legal					
d	Lobbying					
e	Professional fundraising services See Part IV, line 17					
f	Investment management fees					
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)]		
12	Advertising and promotion					
13	Office expenses					
14	Information technology					
15	Royalties					
16 17	Occupancy		<u> </u>			
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	Depreciation, depletion, and amortization .					
23	Insurance					
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.)		, and the second se			
а						
b			· · · · · · · · · · · · · · · · · · ·			
C						
d	All other expenses					
е 25	All other expenses Total functional expenses. Add lines 1 through 24e	0	0	0	0	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	U	U	V	U	

P	art X	Balance Sheet		
		Check if Schedule O contains a response or note to any line in this Part X		
		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	66 1	1,56
	2	Savings and temporary cash investments	2	
	3	Pledges and grants receivable, net	3	
	4	Accounts receivable, net	4	
	5	Loans and other receivables from current and former officers, directors,		†
		trustees, key employees, and highest compensated employees		
	1	Complete Part II of Schedule L	5	1
S	6	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	
set	7	Notes and loans receivable, net	7	
Assets	8	Inventories for sale or use	8	
_	9	Prepaid expenses and deferred charges	9	
	10a	Land, buildings, and equipment cost or	- -	
		other hans Complete Bort VI of Cohedule D	ı	
	ь	1,470,233	91 10c	200 70
	11	Investments—publicly traded securities	11	260,70
	12	Investments—other securities. See Part IV, line 11	12	
	13	Investments—program-related. See Part IV, line 11	13	
	14	Intangible assets	14	
	15	Other assets. See Part IV, line 11	15	
	16			
	17		64 16 17	262,27
	18	Accounts payable and accrued expenses	18	
	19	Deferred revenue	19	
	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,	- 21	
Liabilities	22	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	23	
	24	Unsecured notes and loans payable to unrelated third parties	24	
	25	Other liabilities (including federal income tax, payables to related third		
	23	parties, and other liabilities not included on lines 17-24). Complete Part X		
		of Schedule D	25	
	26	Total liabilities. Add lines 17 through 25	26	
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and	- 20	
es		complete lines 27 through 29, and lines 33 and 34.		
5	27	Unrestricted net assets	54 27	262,271
ë	28	Temporarily restricted net assets	28	202,271
8	29	Permanently restricted net assets	29	
Š		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and	+	
Ī		complete lines 30 through 34.		
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund	31	
As	32	Retained earnings, endowment, accumulated income, or other funds .	32	
ē	33	Total net assets or fund balances		262,271
Z	34	Total liabilities and net assets/fund balances		262,271
		310,70	, , , , ,	404,47

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></u>		
1	Total rèvenue (must equal Part VIII, column (A), line 12)	1		(5	1,493)
2	Total expenses (must equal Part IX, column (A), line 25)	2			0
3	Revenue less expenses. Subtract line 2 from line 1	3		(5	1,493)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		31	3,764
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		26	52,271
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain in			
_					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com- reviewed on a separate basis, consolidated basis, or both	pilea or			Ì
	Separate basis Consolidated basis Both consolidated and separate basis			,	
Ь	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited.		2b	✓	<u> </u>
	separate basis, consolidated basis, or both:	ed on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versight			
Ç	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	,	
	If the organization changed either its oversight process or selection process during the tax year, ex		20	<u> </u>	
	Schedule O.	piairi iii			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
Ja	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao the	Julia		· •
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
			Forn	990	(2016)
					/

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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.

2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

								Employer identification	
		roperties		rity Status (Al	Lorgonizations music	Loomale	4. 46		51448
	t				organizations must				ons.
1 2 3 4	A A A	church, school d hospital medical	convention of churc lescribed in section or a cooperative ho	thes, or associate 170(b)(1)(A)(ii). spital service or on operated in c	is (For lines 1 through ion of churches descr (Attach Schedule E (F ganization described in conjunction with a host	nbed in s form 990 in sectio i	ection 17 or 990-E n 170(b)(' 0(b)(1)(A)(i). Z).) 1)(A)(iii).	(iii). Enter the
5			zation operated for 70(b)(1)(A)(iv). (Com		college or university	owned o	or operate	ed by a governmen	al unit described in
6 7	☐ Aı	n organiz		receives a subs	nmental unit described stantial part of its sup ite Part II.)				n the general public
8	$\square A$	commur	nity trust described i	n section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	or ur	universi niversity	ty or a non-land-gra	int college of ag	d in section 170(b)(1)	ons). Ente	er the nar	ne, city, and state of	the college or
	re su ac	ceipts fro apport fro equired b	om activities related om gross investmen by the organization a	I to its exempt fu t income and ur ifter June 30, 19	re than 331/3% of its sufficiency of its sufficienc	ertain ex ble incon a)(2). (Co	ceptions, ne (less s mplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 331/3% of its
					sively to test for publi				
12	of	one or	more publicly suppo	orted organization	sively for the benefit ones described in sect i scribes the type of su	ion 509(a	1)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
а		the sup suppor	pported organization ting organization. Y	n(s) the power to ou must compl	d, supervised, or contraction regularly appoint or e ete Part IV, Sections	elect a ma	ajority of t	he directors or trust	ees of the
b	∠)	control	or management of	the supporting o	sed or controlled in co organization vested in IV, Sections A and C.	the same			
С					ting organization opei ons). You must comp				ally integrated with,
d		that is	not functionally inte	grated. The orga	ipporting organization inization generally mu complete Part IV, Sec	st satisfy	a distribu	ution requirement an	
е					a written determination at the control of the contr				e II, Type III
f 9			mber of supported of following information		oorted organization(s).				1
	(ı) Nam	ne of suppo	orted organization	(II) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	·			ļ		Yes	No		
(A) <u>No</u>	sotros	s, Inc.		86-0271490	9	1		0	0
(B)									
(C)									
(D)									
(E)									
Total							<u> </u>	0	0

	(Complete only if you checked the Part III. If the organization fails to						ualify under
	on A. Public Support			·· · · · · · · · · · · · · · · · · · ·	·		
Caler	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) ∕Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					,	
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	ļ			/		
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).				1		
6	Public support. Subtract line 5 from line 4						
Secti	on B. Total Support			·			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	. ,					
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	,					
11	Total support. Add lines 7 through 10	,					
12	Gross receipts from related activities, etc.	(see instruction	ons)	• • • •	• • • •	12	
13	First five years. If the Form 990 is for th	ię organization	i's first, secon	d, third, fourth	n, or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop her	re	<u></u>				🕨 [
Secti	on C. Computation of Public Suppor		***************************************				
14	Public support percentage for 2016 (line 6		•	1, column (f))		14	%
15	Public support percentage from 2015 Sch	•				15	%
16a	331/3% support test—2016. If the organization						, check this _
	box and stop here. The organization qual						· · · • [
b	331/3% support test—2015. If the organiz						nore, check
	this box and stop here. The organization						🟲 [
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts- facts-and-circi	-and-circumst umstances" te	ances" test, cl	neck this box a zation qualifies	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part VI how the organization or supported organization	tion meets the	e "facts-and-o s-and-circum:	circumstances	" test, check t	this box and	stop here.
18	Private foundation. If the organization did	d not check a t	box on line 13	 , 16a, 16b, 17a 		k this box and	see ▶ [

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

Schedule A (Form 990 or 990-EZ) 2016						Page
Part III Support Schedule for Organization (Complete only if you checked the organization fails to qualify	ne box on line	e 10 of Part I	or if the orga	nization failed		nder Part II.
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees			}			

Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees				}		
_	received. (Do not include any "unusual grants.")			ļ			/
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	}		ł	1		
	furnished in any activity that is related to the	}		1	1		
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			}			
		 	ļ			/	
4	Tax revenues levied for the organization's benefit and either paid	}					
	to or expended on its behalf	}					
_	The value of services or facilities				//		
5	furnished by a governmental unit to the						
	organization without charge				,		
6	Total. Add lines 1 through 5		 	· · · · · · · · · · · · · · · · · · ·	 	 	
7a	Amounts included on lines 1, 2, and 3			,			
	received from disqualified persons			, ~ ′	}		
b	Amounts included on lines 2 and 3						<u></u>
~	received from other than disqualified					1	
	persons that exceed the greater of \$5,000		/			2	
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from		,				
	line 6.)			<u> </u>	<u> </u>		
	on B. Total Support				r2 2 2 2		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6			l			
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources.	1					
L.	•	<u> </u>				<u> </u>	
b	Unrelated business taxable income (less section 511 taxes) from businesses	1	•			•	!
	acquired after June 30, 1975 / .	ļ					
С	Add lines 10a and 10b /.						
11	Net income from unrelated business		<u> </u>				
••	activities not included in line 10b, whether	·					
	or not the business is regularly carried on	'					1
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.)	L	<u> </u>	<u></u>			
14	First five years. If the Form 990 is for the	•	•	*	•		
	organization, check this box and stop he			· · · · ·	· · · · ·	<u> </u>	· · • L
	on C. Computation of Public Suppor			(0)	· · · · · · · · · · · · · · · · · · ·	T 45 T	
15	Public support percentage for 2016 (line 8					15	<u>%</u>
16 Socti	Public support percentage from 2015 Sch			· · · · · ·		16	%
	on D. Cómputation of Investment In Investment income percentage for 2016 (v line 12 colu	mp (fl)	17	<u> </u>
17 18	Investment income percentage for 2016 (Investment income percentage from 2015)		* *	•		18	<u>%</u> %
19a	331/3% support tests—2016. If the organ						
100	17/is not more than 331/3%, check this box						
b	331/3% support tests—2015. If the organiz						
	line 18 is not more than 331/3%, check this I						
20	Private foundation. If the organization di		•		•		_

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	'.)	
Secti	on 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	1	<u> </u>
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		✓
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		1
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		
С	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		1
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		√
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
с 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	5с		
	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		1
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		1
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		1
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		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.	9b		1
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		1
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		1
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

agnous				-aye 🔾
Part	Supporting Organizations (continued)			
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		1
b	A family member of a person described in (a) above?	11b		1
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		· /
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported 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		
Secti	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	√	
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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		
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		
Secti	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ctions	5)
a b c	 ☐ The organization satisfied the Activities Test. Complete line 2 below ☐ 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 in:	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
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	2b		
3 a	Parent of Supported Organizations. Answer (a) and (b) below. 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.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	36		

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

Part	<u> </u>	3) Supporting Organ	izations (continued)	
Sect	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	poses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive	
	(provide details in Part VI). See instructions		· · · · · · · · · · · · · · · · · · ·	
9_	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1	, , , , , , , , , , , , , , , , , , ,	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.			
3_	Excess distributions carryover, if any, to 2016			
а				
b				4 2 = 6
С	From 2013			
d	From 2014			
e	From 2015			محمولي سيرا
f	Total of lines 3a through e			pr.X ⁿ
g	Applied to underdistributions of prior years			`
h	Applied to 2016 distributable amount			
i_	Carryover from 2011 not applied (see instructions)		· · · · · · · · · · · · · · · · · · ·	
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			2 , 7
4	Distributions for 2016 from			,
	Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				,
b	Excess from 2013			
С	Excess from 2014			,
d	Excess from 2015			
e	m			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	•
	·

SCHEDULE 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.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name o	f the organization		Employer identification number
Nosotr	os Properties, Inc.		74-2451448
Par	Organizations Maintaining Donor Adv	rised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year		
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		<u></u>
5	Did the organization inform all donors and donor	advisors in writing that the assets hi	eld in donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal contro	ol? · · · · · □ Yes □ No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gran	
Ū	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
			· · · · · · · · · · Yes 🗌 No
Par	Conservation Easements.		
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (e.g., recrea	tion or education) 🔲 Preservation of	a historically important land area
	Protection of natural habitat	☐ Preservation of	a certified historic structure
	Preservation of open space	-	
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
-	easement on the last day of the tax year	sid a quamica democration communication	Held at the End of the Tax Year
	· · · · · · · · · · · · · · · · · · ·		
а			<u> </u>
b	Total acreage restricted by conservation easement		
С	Number of conservation easements on a certified I	nistoric structure included in (a) .	. 2c
d	Number of conservation easements included in	(c) acquired after 8/17/06, and not	on a
	historic structure listed in the National Register .		· 2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or tern	ninated by the organization during the
	tax year ▶		, ,
4	Number of states where property subject to conse	nyation easement is located >	
5	Does the organization have a written policy re		pection bandling of
J	violations, and enforcement of the conservation ea		
_	·		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing o	conservation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
	▶\$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · No
9	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		
	organization's accounting for conservation easeme		and a crace months and a coordinate
Devi			Other Similar Assets
Part			Other Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that	t describes these items.
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati		
	·		▶ ¢
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art		
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		▶ \$
b	Assets included in Form 990, Part X		

Par	Urganizations Maintaining						
3	Using the organization's acquisition, collection items (check all that apply)	accession, and ot	her reco	ords, ched	ck any of the	e following that are a	a significant use of its
а	Public exhibition		d	☐ Loan	or exchang	e programs	
b	Scholarly research		е	☐ Othe	r		
С	☐ Preservation for future generations						
4	Provide a description of the organiza XIII.	tion's collections a	and expl	ain how t	they further	the organization's ex	cempt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta					nılar 🔲 Yes 🗌 No
Par		•					
	Complete if the organization 990, Part X, line 21.						
1a	is the organization an agent, trustee included on Form 990, Part X?				•	ons or other assets	not . \[Yes \] No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the f	ollowing t	able		Amount
С	Beginning balance					1c	
d	<u> </u>					1d	
е	Distributions during the year					1e	_ ,
f	Ending balance					1f	
2a	Did the organization include an amou						• — —
	If "Yes," explain the arrangement in P	art XIII. Check her	e if the e	xplanatio	n has been	provided on Part XIII	<u> </u>
Par		1 (()/)	» -	000	D 1) / 1!	10	
	Complete if the organization	(a) Current year		or year	(c) Two years		ack (e) Four years back
4	Degraphs of year balance	(a) Current year	(0) (1)		(c) (wo years	s back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance		~				
b	Contributions			·			
С	losses						
А					 	7 "	
d	Grants or scholarships Other expenditures for facilities and						
е	programs						
f	Administrative expenses .						
g	End of year balance				L		
2	Provide the estimated percentage of t			ce (line 1g	3, column (a)) held as	
a	Board designated or quasi-endowmen		%				
b	Permanent endowment	%					
С	Temporarily restricted endowment ▶	%	000/				
2-	The percentages on lines 2a, 2b, and			4 41-	-4 -u- b-1-1		Al
3a	Are there endowment funds not in the organization by.	e possession of th	ie organ	zation th	at are neid a	and administered for	
	,						Yes No
	(i) unrelated organizations						. 3a(i)
_	(ii) related organizations				 ماريام D2		. 3a(ii)
b 1	If "Yes" on line 3a(ii), are the related o Describe in Part XIII the intended uses	•	•				. 3b
Dari			711 3 61101	JWITTELL	urius.	· · · · · · · · · · · · · · · · · · ·	
Part	Complete if the organization		" on Fo	m 000 l	Port IV line	112 See Form 00	O Part V line 10
			· · · · ·			(c) Accumulated	(d) Book value
	Description of property	(a) Cost or ot		1 ' '	or other basis other)	depreciation	(u) BOOK Value
1a	Land	•		<u> </u>	150,000		150,000
b	Buildings	•		ļ	1,288,741	1,178,036	110,705
C	Leasehold improvements	·		<u> </u>			
d	Equipment			<u> </u>	39,514	39,514	0
<u>е</u>	Other	·		<u>Ļ</u>			
Lotal	Add lines to through to (Column (d) a	nuct aqual Form Q	un Part	x column	1/2) lina 1/1	C 1	200 705

Part VII	Complete if the organization an		rm 990. Part IV lin	e 11h See Form	990 Part X line 12
	(a) Description of security or category (including name of security)		(b) Book value	(c) Meth	nod of valuation -of-year market value
		<u>.</u>		Cost or end-	-or-year market value
(1) Financial			<u> </u>		
	neld equity interests				
<u>(A)</u> (B)					
(C)					
(D) (D)			 		
(E)			 		
(F)					
(G)					
\-'					
	b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments-Program Relat		· · · · · · · · · · · · · · · · · · ·		
	Complete if the organization ar	swered "Yes" on Fo	rm 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		hod of valuation
				Cost or end-	of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					·
(6)					
(7)					
(8)					
(9)	7)				
	b) must equal Form 990, Part X, col (B) line 13)	<u> </u>			
Part IX	Other Assets.		000 David IV Iva	- 11d Caa Fawaa	000 Dort V line 15
	Complete if the organization ar		rm 990, Part IV, III	e 11a. See Form	(b) Book value
		(a) Description			(b) Book value
(1)					
(2)		···			
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
Total. (Colu	mn (b) must equal Form 990, Part X,	col. (B) line 15)		▶	
Part X	Other Liabilities.				
	Complete if the organization ar	swered "Yes" on Fo	rm 990. Part IV. lin	e 11e or 11f. See	Form 990, Part X,
	line 25.				, ,
1.	(a) Description of liability	(b) Book value			
(1) Federal ır	ncome taxes				
(2)					, *
(3)					,
(4)					
(5)				•	· . •
(6)					,
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶				
2. Liability for	uncertain tax positions. In Part XIII, pro	ovide the text of the footr	note to the organization	n's financial stateme	nts that reports the 、
organization's	s liability for uncertain tax positions und	ler FIN 48 (ASC 740). Cho	eck here if the text of t	he footnote has bee	n provided in Part XIII 🔲

Par				Return.	
	Complete if the organization answered "Yes" on Form 990,		V, line 12a.	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements			1	2,707,439
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments	1201			
a		2a 2b	40.000		
b	Donated services and use of facilities		40,000		
d d	Other (Describe in Part XIII.)	—	3 710 022		
e	Add lines 2a through 2d		2,718,932	2e	2 750 022
3	Outstand has On facin to a d			3	2,758,932
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1			(51,493)
· a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	(51,493)
Part					
اعادهوا	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	2,597,357
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				2,007,007
a	Donated services and use of facilities	2a	40,000		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	2,557,357	}	
е	Add lines 2a through 2d			2e	2,597,357
3	Subtract line 2e from line 1			3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		}	
С				4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	0
	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	··			
Part XI	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part line 2 d - Revenue reported by affiliate Nosotros, Inc. of \$2,667,439 plus an accome (\$0) less rental expenses (\$51,493) reported by Nosotros Properties, Inc.	ijustme			of
	I line 2 d - Expenses reported by affiliate Nosotros, Inc. of \$2,505,864 plus an noome (\$0) less rental expenses (\$51,493) reported by Nosotros Properties, In				
,					
					
	·		~		

Sehedule D (Fo	m 990) 2016	Page 5
Part XIII	Supplemental Information (continued)	
	•	
•		

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

Nosotros Properties, Inc.	74-2451448
Form 990, Part VI, Line 11 - "Organization's Process Used to Review Form 990" A copy of the 990 form	is provided
to the Board Members prior to filing.	
Form 990, Part VI, line 12c - "Enforcement of Conflicts Policy" Conflicts of interest are resolved by the	Board of Directors
Form 990, Part VI, line 15a - "Compensation Process for Top Official" No compensation is paid by the 0	organization.
If compensation was paid, it would be determined by Board of Directors.	
Form 990, Part VI, line 15b - "Compensation Process for Officers" No officers receive any compensation	on.
Form 990, Part VI, line 19 - The Organization makes its governing documents, conflict of interest policy	, and financial statements
available to the public upon request.	

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organization Nosotros Properties, Inc.

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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OMB No 1545-0047.

Open to Public Inspection

74-2451448

ts instructions is at www.irs.gov/form990.

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity Yes No Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (f)
Direct controlling
entity (e) End-of-year assets 509(a)(2) N/A (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section 501(c)(3) (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) (b) Pnmary activity Arizona Rent from Nos Prop (b) Primary activity (1) Nosotros, Inc. 440 N. Grande Avenue Tucson, AZ 85745 (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization (2) EIN #86-0271490 Part II € 2 ල <u>O</u> 9 ල € 3 9 €

Schedule R (Form 990) 2016

Cat No 50135Y

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

E

(i) (section 512(b)(13) controlled entity? (k) Percentage ownership Schedule R (Form 990) 2016 Ŷ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Yes (j) General or managing partner? Yes No (h) Percentage ownership (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) (g) Share of end-of-year assets (g) (h)
Share of end-of- Disproportionate year assets allocations? ŝ (f) Share of total income Yes (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d)

Direct controlling entity (e)
Predominant
moome (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or foreign counity) (d)
| Direct controlling | entity (b) Primary activity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a) Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV 8 8 <u>@</u> E 9 2 <u>ල</u> € 9 = ପ € Ξ

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	2 Z
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	or more related organization	is listed in Parts	: II-IV		_
a Receipt of (i) interest, (ii) annuities, (iii) rovalities, or (iv) rent from a controlled entity				1a	>
b Gift, grant, or capital contribution to related organization(s)		•		10	>
C Giff, grant, or capital contribution from related organization(s)	•			15	>
		•		7	
				2 .	<u>\</u>
e Loans or loan guarantees by related organization(s)				1e	>
f Dividends from related organization(s)				#	>
g Sale of assets to related organization(s)				1g	>
h Purchase of assets from related organization(s)				£	>
i Exchange of assets with related organization(s)		•		+i-	
j Lease of facilities, equipment, or other assets to related organization(s)				1j	>
k Lease of facilities, equipment, or other assets from related organization(s)				¥	>
1 Performance of services or membership or fundraising solicitations for related organization(s)				=	>
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	/
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).				1n	>
o Sharing of paid employees with related organization(s)				10	>
p Reimbursement paid to related organization(s) for expenses				1р	>
q Reimbursement paid by related organization(s) for expenses				19	>
r Other transfer of cash or property to related organization(s)				+	>
s Other transfer of cash or property from related organization(s)				18	>
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	implete this line, including	sovered relation	ships and transactic	on thresho	olds.
16)	3	[3]	5		
(a) Name of related organization	(b) Transaction Artype (a-s)	(c) Amount involved	(a) Method of determining amount involved	y amount inv	olved
Nosotros, Inc. paid \$0 rent to Nosotros Properties, INc. for the use of land and building during fiscal (1) 2017.		0			
(2)					
S.					
(4)					
(5)					
			Schedule R (Form 990) 2016	Form 99	0) 2016

Unrelated Organizations Taxable as a Partnership. Complete of the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets

(a) (b) (c) (d) (e) (figure and EN of earths	(b)	(c)	(d)	(0)	(t)	(6)	ε	3		$\overline{}$
ישנונים מספיססי שות בווא סו פווניוא		(state or foreign country)	Predominant income (related, unrelated, excluded	Are all parmers section 501(c)(3)	Snare of total income	Share of end-of-year assets	Usproportionate allocations?	amount in box 20	General or managing	Percentage
		:	from tax under	organizations?				(Form 1065)		
			(t) = 10 000000000000000000000000000000000	Yes No			Yes No		Yes No	
(1)										
(2)										
(6)										
(4)										
(5)										
(9)										
(a)										
(8)										-
(6)										
(10)										
(11)										
(12)										
(13)	-									
(14)										
(15)										
(16)										
				{ 				Sche	dule R (For	Schedule R (Form 990) 2016

Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See Instructions.	Page
Palityii	Provide additional information for responses to questions on Schedule R. See Instructions.	
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