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Return of Organization Exempt From Income Tax

2009

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 6/30, 2010

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C WE STAY-NOS QUEDAMOS, INC. 754 MELROSE AVENUE BRONX, NY 10451-4446	D Employer Identification Number 13-3724388
		E Telephone number (718) 585-2323
F Name and address of principal officer JESSICA CLEMENTE SAME AS C ABOVE		G Gross receipts \$ 623,642.
I Tax-exempt status ☒ 501(c) (3) (insert no) 4947(a)(1) or 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If 'No,' attach a list (see instructions)
J Website: HTTP://WWW.NOSQUEDAMOS.ORG/		H(c) Group exemption number ▶
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of Formation 1993	M State of legal domicile NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. <u>THIS NYC BASED NPO AND COMMUNITY DEVELOPMENT CORPORATION IS COMPRISED OF NYC SOUTH BRONX RESIDENTS, HOMEOWNERS AND BUSINESS OWNERS, WHO ARE PROMOTING SUPPORTING AND ADVANCING IDEAS OF HEALTHY AND SUSTAINABLE GROWTH FOR LOCAL COMMUNITIES AND THE LARGER SOCIETY.</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3 5	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 5	
	5 Total number of employees (Part V, line 1)	5 13	
	6 Total number of volunteers (estimated, if necessary)	6 0	
Revenue	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.	
	b Net unrelated business taxable income from Part VIII, line 34	7b 0.	
	8 Contributions and grants (Part VIII, line 1b)	Prior Year 72,475. Current Year 55,205.	
	9 Program service revenue (Part VIII, line 2g)	520,155. 552,971.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32,850. 15,466.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	625,480. 623,642.	
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
		14 Benefits paid to or for members (Part IX, column (A), line 4)	
		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	278,597. 423,052.
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 81,683.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		343,970. 307,185.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		622,567. 730,237.	
19 Revenue less expenses. Subtract line 18 from line 12		2,913. -106,595.	
Not Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 985,314. End of Year 742,129.	
	21 Total liabilities (Part X, line 26)	374,604. 256,489.	
	22 Net assets or fund balances Subtract line 21 from line 20	610,710. 485,640.	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer JESSICA CLEMENTE	Date 4/8/13 EXECUTIVE DIRECTOR
Paid Preparer's Use Only	Preparer's signature MIAOLING LIN	Date 4-1-13
	Firm's name (or yours if self-employed), address, and ZIP + 4 KOCH GROUP & CO., LLP 333 SEVENTH AVENUE, FLOOR 8 NEW YORK, NY 10001-5118	Check if self-employed ☐ Preparer's identifying number (see instructions) P00431817 EIN ▶ 13-4195975 Phone no ▶ (212) 631-0700

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/29/09 Form 990 (2009)

617 28

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 411,506. including grants of \$) (Revenue \$ 374,339.)
PROVIDING LOW AND MIDDLE INCOME HOUSING FOR PERSONS IN NEED.**4b** (Code:) (Expenses \$ 71,015. including grants of \$) (Revenue \$ 178,632.)
PROVIDED EDUCATION OF FINANCIAL ISSUES FOR THE COMMUNITY MEMBERS. SUPPORTED THE
EXISTING COMMUNITY THROUGH THE TRAINING OF YOUNG PEOPLE TO BECOME PRODUCTIVE ARTISANS
AND CITIZENS. ALSO PROVIDED SERVICES, RECREATIONAL AND COMMERCIAL OPPORTUNITIES THAT
ARE CURRENTLY NOT AVAILABLE AND TO REINFORCE THOSE THAT CURRENTLY EXIST THAT ARE
DESIRABLE.**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O.)(Expenses \$ including grants of \$) (Revenue \$)**4e** Total program service expenses **▶** 482,521.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; 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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• 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		
• 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		
• 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		
• 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? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
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		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
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		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
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? <i>If 'Yes,' complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b 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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
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? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	0	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	13	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
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)?		X
b	If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from other members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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Form 990 (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body	5	
1 b Enter the number of voting members that are independent	5	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets? SEE SCH O	X	
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? SEE SCH O	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O	X	
b Other officers of key employees of the organization	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	X	
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	X	

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ▶ NY

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply.

☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ JESSICA CLEMENTE 754 MELROSE AVE BRONX NY 10452 (718) 585-2323

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed

- 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. 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 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 the organization did not compensate any current officer, director, or trustee.

[illegible]

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above.	1f 55,205.				
	g Noncash contribns included in lns 1a-1f	\$				
	h Total. Add lines 1a-1f		55,205.			
PROGRAM SERVICE REVENUE		Business Code				
	2a DEVELOPMENT FEE	531390	374,339.	374,339.		
	b SOCIAL SERVICE	624100	178,632.	178,632.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		552,971.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real 15,466.				
	b Less: rental expenses					
	c Rental income or (loss)	15,466.				
	d Net rental income or (loss)		15,466.	15,466.		
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	Business Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions			623,642.	568,437.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	76,443.	53,510.	11,466.	11,467.
7 Other salaries and wages	297,645.	208,352.	44,647.	44,646.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	2,183.	1,528.	327.	328.
10 Payroll taxes	46,781.	32,747.	7,017.	7,017.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other	54,363.	20,658.	33,705.	
12 Advertising and promotion				
13 Office expenses	19,515.	10,929.	7,416.	1,170.
14 Information technology				
15 Royalties				
16 Occupancy	35,133.	21,783.	8,081.	5,269.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,384.	5,745.	319.	320.
20 Interest	7,031.	4,219.	2,461.	351.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	55,682.	27,841.	27,284.	557.
23 Insurance	7,216.	3,103.	3,969.	144.
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a BAD DEBT	40,989.	40,989.		
b TELEPHONE	32,672.	22,870.	8,168.	1,634.
c COMMUNITY FUNCTIONS	15,302.	10,558.		4,744.
d UTILITIES	12,696.	8,634.	2,158.	1,904.
e COMPUTER EXPENSE	5,828.	2,448.	2,797.	583.
f All other expenses	14,374.	6,607.	6,218.	1,549.
25 Total functional expenses. Add lines 1 through 24f	730,237.	482,521.	166,033.	81,683.
26 Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	12,588.	1	18,611.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	604,910.	4	139,157.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	610.
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 534,967.		
	b Less accumulated depreciation.	10b 223,983.	365,066.	10c 310,984.
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	2,750.	15	272,767.
16 Total assets. Add lines 1 through 15 (must equal line 34)	985,314.	16	742,129.	
LIABILITIES	17 Accounts payable and accrued expenses	210,191.	17	59,469.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	164,413.	22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	15,000.
	25 Other liabilities Complete Part X of Schedule D		25	182,020.
	26 Total liabilities. Add lines 17 through 25	374,604.	26	256,489.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	610,710.	27	485,640.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	610,710.	33	485,640.
	34 Total liabilities and net assets/fund balances.	985,314.	34	742,129.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

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,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

SEE SCHEDULE O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
4 Total. Add lines 1-through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
17a 10%-facts-and-circumstances test – 2009. 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 IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
b 10%-facts-and-circumstances test – 2008. 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 IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐		

BAA

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	91,000.	26,512.	82,350.	72,475.	55,205.	327,542.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose			110,850.			110,850.
3 Gross receipts from activities that are not an unrelated trade or business under section 513	433,504.	733,934.	437,244.	520,155.	552,971.	2,677,808.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	524,504.	760,446.	630,444.	592,630.	608,176.	3,116,200.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						3,116,200.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	524,504.	760,446.	630,444.	592,630.	608,176.	3,116,200.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			75,000.	32,850.	15,466.	123,316.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	0.	0.	75,000.	32,850.	15,466.	123,316.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV	65,941.		90,963.			156,904.
13 Total support. (add lns 9, 10c, 11, and 12.)						3,396,420.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	91.8 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	0.0 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	3.6 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.0 %

19a 33-1/3 support tests - 2009. 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 ☒b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

[illegible]

2009

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

WE STAY-NOS QUEDAMOS, INC.

13-3724388

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
CONSULTING AND MARKETING FEES			44,900.		61,100.
COMMISSIONS			46,063.		4,841.
TOTAL	\$ 0.	\$ 0.	\$ 90,963.	\$ 0.	\$ 65,941.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

WE STAY-NOS QUEDAMOS, INC.

Employer identification number

13-3724388

Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part III Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, 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 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research

- d ☐ Loan or exchange programs
 e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements		477,006.	189,962.	287,044.
d Equipment		57,961.	34,021.	23,940.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				310,984.

BAA

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	623,642.
2	Total expenses (Form 990, Part IX, column (A), line 25)	730,237.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-106,595.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	-106,595.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	623,642.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	623,642.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	623,642.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	730,237.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	730,237.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	730,237.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION. THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATION BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE JUNE 2007, WHICH IS THE STANDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD.

AUDITOR'S REPORT

IN 2012, THE ORGANIZATION RETAINED KOCH GROUP & COMPANY, LLP, (HEREINAFTER KG) AS ITS

Part XIV Supplemental Information (continued)**PART X - FIN 48 FOOTNOTE (CONTINUED)**

OUTSIDE INDEPENDENT AUDITORS, ACCOUNTANTS AND TAX ADVISERS, TO ASSIST IT IN PREPARING ITS 2009 TAX RETURNS. IT ALSO ENGAGED KG TO CONDUCT AN INDEPENDENT CERTIFIED AUDIT FOR THE PURPOSE OF EXPRESSING AN OPINION ON ITS FINANCIAL STATEMENTS. THE AUDITOR'S REPORT STATES THAT THE ORGANIZATION HAS NOT MAINTAINED ADEQUATE ACCOUNTING RECORDS AS OF AND FOR THE YEAR ENDED JUNE 30, 2010, ESPECIALLY IN CONNECTION WITH RELATED PARTY DISCLOSURES, INVESTMENT GAIN OR LOSS IN AFFILIATES AND TWO UNCONSOLIDATED WHOLLY-OWNED "PUTATIVE" SUBSIDIARIES. ACCORDINGLY, KG DID NOT EXPRESS AN OPINION ON THE FINANCIAL STATEMENTS BECAUSE OF THE ABSENCE, LACK OF OR INCOMPLETE AUDIT EVIDENCE OBTAINED DURING THE COURSE OF THE AUDIT. NO AUDIT OPINION WAS OR HAS BEEN ISSUED FOR THE FISCAL PERIOD ENDING JUNE 30, 2010. SEE ALSO ATTACHED STATEMENT FOR WAIVER OF LATE FILING PENALTIES ON THE BASIS OF REASONABLE CAUSE.

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545-0047

2009**Open to Public
Inspection**

Name of the organization

WE STAY-NOS QUEDAMOS, INC.

Employer identification number

13-3724388

Part I Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III.

7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1 b		
2		
4 a		X
4 b		X
4 c		X
5 a		X
5 b		X
6 a		X
6 b		X
7		X
8		X
9		X

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

Schedule J (Form 990) 2009

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART III-ADDITIONAL INFORMATION

ON FEBRUARY 23, 2011, THE BOARD OF DIRECTORS TERMINATED THE EMPLOYMENT OF THE
EXECUTIVE DIRECTOR, YOLANDA GONZALEZ. AFTER SHE IGNORED AND OR REFUSED TO SUBMIT
DOCUMENTS AND FINANCIAL RECORDS REQUESTED BY THE BOARD. ON MARCH 18, 2011, THE
ORGANIZATION THROUGH ITS OUTSIDE LEGAL COUNSEL, GOLDSTEIN HALL, PLLC, FILED FORMAL
CHARGES AGAINST THE EXECUTIVE DIRECTOR AND REQUESTED AN INVESTIGATION BY THE NEW
YORK STATE OFFICE OF ATTORNEY GENERAL. SEE SCHEDULE O.

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

[illegible]

Part III Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

[illegible]

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)**Note** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**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:**a** Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees.**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**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

		(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI

ucted more
nerships

[illegible]

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

Open to Public
Inspection

Name of the organization

WE STAY-NOS QUEDAMOS, INC.

Employer identification number

13-3724388

COMPLAINT FILED WITH NYSOAG

ON FEBRUARY 23, 2011, THE BOARD OF DIRECTORS TERMINATED THE EMPLOYMENT OF THE EXECUTIVE DIRECTOR, YOLANDA GONZALEZ, AFTER SHE IGNORED AND OR REFUSED TO SUBMIT DOCUMENTS AND FINANCIAL RECORDS REQUESTED BY THE BOARD. ON MARCH 18, 2011, THE ORGANIZATION THROUGH ITS OUTSIDE LEGAL COUNSEL, GOLDSTEIN HALL, PLLC, FILED FORMAL CHARGES AGAINST THE EXECUTIVE DIRECTOR WITH THE NYS OFFICE OF ATTORNEY GENERAL-CHARITIES BUREAU AND REQUESTED AN INVESTIGATION BY THE NEW YORK STATE OFFICE OF ATTORNEY GENERAL INTO ALLEGED MISCONDUCT, MALFEASANCE, IMPROPRIETIES, DEFALCATION AND MISAPPROPRIATION OF THE ORGANIZATION'S INCOME AND ASSETS. AS A RESULT OF THIS EVENT, THE FEDERAL TAX RETURNS AND FILINGS WITH THE NYSOAG OFFICE HAVE BEEN DELAYED, BECAUSE THE ORGANIZATION THROUGH ITS OUTSIDE COUNSEL AND AN INDEPENDENT FINANCIAL CONSULTANT UNDERTOOK AN INTERNAL INVESTIGATION, IN WHICH IT ALSO BELIEVED THAT THE PREDECESSOR INTERNAL ACCOUNTANT ALSO ACTED AS OUTSIDE AUDITOR IN VIOLATION OF THE INDEPENDENCE RULES AND ETHICS GUIDELINES PRESCRIBED BY THE AMERICAN INSTITUTE OF CPAS. IN 2012, THE BOARD OF DIRECTORS ENGAGED AN INDEPENDENT CPA FIRM TO ASSIST IT WITH THE PREPARATION OF ITS 2009 TAX RETURN AND THE AUDIT OF ITS FINANCIAL STATEMENTS. SEE SCHEDULE O, AUDITOR'S REPORT - FINANCIAL STATEMENTS. SEE ALSO ATTACHED STATEMENT FOR WAIVER OF LATE FILING PENALTIES ON THE BASIS OF REASONABLE CAUSE.

AUDITORS' REPORT - FINANCIAL STATEMENTS

IN 2012, THE ORGANIZATION RETAINED KOCH GROUP & COMPANY, LLP, (HEREINAFTER KG) AS ITS OUTSIDE INDEPENDENT AUDITORS, ACCOUNTANTS AND TAX ADVISERS, TO ASSIST IT IN PREPARING ITS 2009 TAX RETURNS. IT ALSO ENGAGED KG TO CONDUCT AN INDEPENDENT CERTIFIED AUDIT FOR THE PURPOSE OF EXPRESSING AN OPINION ON ITS FINANCIAL STATEMENTS. THE AUDITOR'S REPORT STATES THAT THE ORGANIZATION HAS NOT MAINTAINED ADEQUATE ACCOUNTING RECORDS AS OF AND FOR THE YEAR ENDED JUNE 30, 2010, ESPECIALLY

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IN CONNECTION WITH RELATED PARTY DISCLOSURES, INVESTMENT GAIN OR LOSS IN AFFILIATES AND TWO UNCONSOLIDATED WHOLLY-OWNED "PUTATIVE" SUBSIDIARIES. ACCORDINGLY, KG DID NOT EXPRESS AN OPINION ON THE FINANCIAL STATEMENTS BECAUSE OF THE ABSENCE, LACK OF OR INCOMPLETE AUDIT EVIDENCE OBTAINED DURING THE COURSE OF THE AUDIT. NO AUDIT OPINION WAS OR HAS BEEN ISSUED FOR THE FISCAL PERIOD ENDING JUNE 30, 2010. SEE ALSO ATTACHED STATEMENT FOR WAIVER OF LATE FILING PENALTIES ON THE BASIS OF REASONABLE CAUSE.

SCHEDULE R RELATED ORGANIZATIONS

AS A RESULT OF THE PENDING COMPLAINT FILED WITH THE NYSOAG AGAINST THE FORMER EXECUTIVE DIRECTOR FOR ALLEGED MISAPPROPRIATION OF THE ORGANIZATION'S INCOME AND ASSETS, THE ORGANIZATION HAS REPORTED TWO NAMED "PUTATIVE" UNCONSOLIDATED SUBSIDIARIES ALLEGEDLY CONTROLLED BY THE EXECUTIVE DIRECTOR. ALSO, BECAUSE OF THE ABSENCE OF ADEQUATE BOOKS AND RECORDS, PARTIAL OR INCOMPLETE DATA AND DOCUMENTS, OTHER POTENTIAL AFFILIATED ORGANIZATIONS HAVE NOT BEEN REPORTED IN THIS TAX RETURN. THE ORGANIZATION INTENDS TO DISCLOSE ALL AFFILIATED ORGANIZATIONS AFTER IT HAS GATHERED AND COMPLETED AN ADEQUATE SET OF BOOKS AND RECORDS SUBJECT TO INDEPENDENT AUDIT BY ITS OUTSIDE INDEPENDENT AUDITORS. SEE SCHEDULE O AUDITORS' REPORT ON THE FINANCIAL FINANCIAL STATEMENTS AND SEE SCHEDULE O COMPLAINT FILED WITH THE NYS OFFICE OF ATTORNEY GENERAL. SEE ALSO ATTACHED STATEMENT FOR WAIVER OF LATE FILING PENALTIES ON THE BASIS OF REASONABLE CAUSE.

BOARD OF DIRECTORS

FED 990 PART VII SECTION A. PAGE 7: IN 2013, THE BOARD MEMBERS HAVE MATERIALLY CHANGED. THE BOARD MEMBERS LISTED ON PAGE 7 ARE THE VOTING AND NON-VOTING MEMBERS DURING 2009 AND NOT THE CURRENT BOARD MEMBERS AT THE TIME OF THE FILING OF THIS TAX RETURN.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

WE-STAY NOS QUEDAMOS INC. (WSNQ) IS A COALITION OF RESIDENTS AND BUSINESS PERSONS WHO HAVE REMAINED PART OF THE MELROSE COMMONS COMMUNITY AND BECOME EQUAL PARTNERS

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FORM 990, PART III, LINE 1 - ORGANIZATION MISSION (CONTINUED)

WITH THE CITY OF NEW YORK IN THE AREA'S REDEVELOPMENT. WSNQ'S INTENTION IS TO GUIDE THE PROCESS OF CHANGE, PROGRESS, AND IMPLEMENTATION OF THE HOUSING AND URBAN DEVELOPMENT GOALS WE DEFINED IN THE MELROSE COMMONS URBAN RENEWAL PLAN. WSNQ VIEWS THE URBAN RENEWAL PROCESS AS NOT ONLY ENCOMPASSING PHYSICAL REGENERATION, BUT ALSO ADDRESSING SOCIO-ECONOMIC AND ENVIRONMENTAL CONDITIONS IN THE AREA. WSNQ'S GOAL IS TO DEVELOP AN ECONOMICALLY PRODUCTIVE, SUSTAINABLE, AND HEALTHY COMMUNITY. THIS VISION IS ONE THAT RESPECTS, SUPPORTS AND INVOLVES THE EXISTING COMMUNITY IN THE FORMULATION OF PLANS AND POLICIES THAT ADDRESS THE ISSUES OF HOUSING, OPEN SPACE, COMMUNITY RENEWAL AND ITS SUSTAINABILITY. THIS IS VITAL FOR THE CONTINUED GROWTH OF MELROSE COMMONS, THE BRONX AND ITS ROLE IN THE REGIONAL ECONOMY WHICH FOSTERS COHESION, GROWTH, AND RESPONSIBILITY. WSNQ BELIEVES THAT CURRENT MEMBERS OF THE COMMUNITY MUST BE AFFORDED THE OPPORTUNITY NOT ONLY TO REMAIN IN THE NEIGHBORHOOD AS IT UNDERGOES RENEWAL, BUT ALSO TO PLAY AN ACTIVE AND INTEGRAL ROLE IN DETERMINING THE VERY PROCESS OF DEVELOPMENT.

ADVOCACY: WSNQ PROVIDES THE FOLLOWING SERVICES ON-SITE FOR THE COMMUNITY AND THE RESIDENTS OF ITS BUILDINGS:

FINANCIAL LITERACY: TENANTS AND MEMBERS OF THE COMMUNITY ARE EDUCATED ON A VARIETY OF FINANCIAL ISSUES FROM THE IMPORTANCE OF HAVING CHECKING AND SAVINGS ACCOUNTS TO ENSURING THE FIRST STEPS OF FINANCIAL INDEPENDENCE BY PAYING BILLS ON-TIME AND NOT OVER EXTENDING THEIR INCOME. HOMEOWNERSHIP COUNSELING SERVICES ARE ALSO PROVIDED.

DUE TO THE RECENT ECONOMIC DOWNTURN, WE HAVE ALSO STARTED A FORECLOSURE PREVENTION PROGRAM, WHICH SEEKS TO AID HOMEOWNERS FROM THE BRONX TO AVOID FORECLOSURE BY CHANGING THEIR LOAN TERMS THROUGH EITHER A LOAN MODIFICATION OR A REFINANCE OF THEIR CURRENT MORTGAGE.

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FORM 990, PART III, LINE 1 - ORGANIZATION MISSION (CONTINUED)

EDUCATIONAL SERVICES AND COMPUTER LAB: SINCE THERE IS NOT A LIBRARY WITHIN THE VICINITY OF MELROSE COMMONS AND THE CLOSEST ONE ONLY ALLOWS FOR ONE-HOUR INTERVALS ON ITS COMPUTERS, WSNQ PLANS TO OPEN A COMMUNITY COMPUTER LAB CENTER WITHIN ITS DOORS TO PROVIDE RESIDENTS WITH EASIER ACCESS TO THE INTERNET AND TO PROGRAMS SUCH AS MICROSOFT WORD, EXCEL, AND POWER POINT. IT IS WSNQ'S VISION THAT THIS COMPUTER LAB WILL GREATLY AID OUR YOUNG SCHOLARS WITH HOMEWORK, RESEARCH, AND AFTERSCHOOL ACTIVITIES. IT WILL ALSO PROVIDE JOB SEEKERS WITH A VARIETY OF TOOLS FOR RESUME WRITING, PRINTING, AND ONLINE JOB SEARCHING.

YOUTH PROMOTION AND JOB DEVELOPMENT: WSNQ IS A FIRM BELIEVER IN EDUCATING OUR YOUTH AND SURROUNDING THEM WITH A VARIETY OF CURRENT CULTURAL ISSUES TO HELP KEEP THEM ON THE RIGHT TRACK TOWARDS A BETTER FUTURE FOR BOTH THEMSELVES AND THE OVERALL COMMUNITY. WSNQ IS DEDICATED TO ENCOURAGING KIDS AND YOUNG ADULTS TO PARTICIPATE IN SPORTS, ARTS, HEALTH, ENVIRONMENTAL EDUCATION, AND CULTURAL EVENTS.

PROPERTY MANAGEMENT: WSNQ OFFERS IN-SITE ASSISTANCE TO OUR BUILDINGS INHABITANTS CONCERNING ANY ISSUES WITHIN THE RESIDENTIAL AREAS. RESIDENTS CAN COME UP TO OUR OFFICE AND OFFER ANY SUGGESTIONS AND/OR MAKE SPECIFIC COMPLAINTS, WHICH ARE RESOLVED IN TIMELY MANNER DIRECTLY FROM OUR FRONT DESK. THIS ALLOWS FOR A FASTER AND MORE ACCURATE RESPONSE TO ANY ISSUES THAT MAY ARISE WITHIN OUR BUILDINGS.

FORM 990, PART VI, LINE 5 - DESCRIPTION OF MATERIAL DIVERSION OF ASSETS

ON FEBRUARY 23, 2011, THE BOARD OF DIRECTORS TERMINATED THE EMPLOYMENT OF THE EXECUTIVE DIRECTOR, YOLANDA GONZALEZ, AFTER SHE IGNORED AND OR REFUSED TO SUBMIT DOCUMENTS AND FINANCIAL RECORDS REQUESTED BY THE BOARD. ON MARCH 18, 2011 THE ORGANIZATION THROUGH ITS OUTSIDE LEGAL COUNSEL, GOLDSTEIN HALL, PLLC, FILED FORMAL CHARGES AGAINST THE EXECUTIVE DIRECTOR AND REQUESTED AN INVESTIGATION BY THE NEW

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FORM 990, PART VI, LINE 5 - DESCRIPTION OF MATERIAL DIVERSION OF ASSETS (CONTINU

YORK STATE OFFICE OF ATTORNEY GENERAL. THE COMPLAINT ALLEGES THAT THE FORMER EXECUIVE DIRECTOR DIVERTED AND CONVERTED FUNDS AMOUNTING TO \$1,908,672 THAT WERE ORIGINALLY GRANTED DIRECTLY TO THE ORGANIZATION THROUGH ANOTHER ENTITY THAT SHE CONTROLLED. SEE SCHEDULE O.

FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS

REVIEW BY BOARD AND SUBJECT TO APPROVAL OF ENTIRE BOARD

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

REVIEW BY AUDIT COMMITTEE AND INDEPENDENT ACCOUNTANT

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

REVIEW BY ETHICS COMMITTEE OF BOARD OF DIRECTORS

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MG

REVIEW BY COMPENSATION COMMITTEE OF BOARD OF DIRECTORS

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON PUBLIC REQUEST. CERTAIN INFORMATION IS REPORTED ON THE CHARITIES BUREAU WEBSITE OF THE NEW YORK STATE ATTORNEY GENERAL.

FORM 990, PART XI, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

ON FEBRUARY 23, 2011, THE BOARD OF DIRECTORS TERMINATED THE EMPLOYMENT OF THE EXECUTIVE DIRECTOR, YOLANDA GONZALEZ, AFTER SHE IGNORED AND OR REFUSED TO SUBMIT DOCUMENTS AND FINANCIAL RECORDS REQUESTED BY THE BOARD. ON MARCH 18, 2011, THE ORGANIZATION THROUGH ITS OUTSIDE LEGAL COUNSEL, GOLDSTEIN HALL, PLLC, (HEREINAFTER GHP) FILED FORMAL CHARGES AGAINST THE EXECUTIVE DIRECTOR WITH THE NYS OFFICE OF ATTORNEY GENERAL AND REQUESTED AN INVESTIGATION BY THE NEW YORK STATE OFFICE OF ATTORNEY GENERAL. THE NEW BOARD OF DIRECTORS TERMINATED THE FORMER ACCOUNTANT WHO PREPARED THE TAX RETURNS AND FINANCIAL STATEMENTS IN THE PRIOR YEARS. THE COMPLAINT FILED BY GHP, STATED THE FOLLOWING: "IT APPEARS THAT THE ORGANIZATION'S INTERNAL ACCOUNTANT ALSO SERVED AS ITS OUTSIDE AUDITOR/CPA." THE NEW BOARD OF DIRECTORS

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FORM 990, PART XI, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS (CONTINUE)

LISTED ON FORM 990 SECTION A PART I. PAGE 7, RETAINED A NEW ACCOUNTING FIRM TO ASSIST IT IN PREPARING ITS 2009 TAX RETURNS AND FINANCIAL STATEMENTS. THE AUDITOR'S REPORT STATES THAT THE ORGANIZATION HAS NOT MAINTAINED ADEQUATE ACCOUNTING RECORDS AS OF AND FOR THE YEAR ENDED JUNE 30, 2010, ESPECIALLY IN CONNECTION WITH RELATED PARTY DISCLOSURES, INVESTMENT GAIN OR LOSS IN AFFILIATES AND TWO UNCONSOLIDATED WHOLLY-OWNED "PUTATIVE" SUBSIDIARIES. ACCORDINGLY, BECAUSE OF THE MATERIALITY OF THESE ISSUES AND THE ABSENCE, LACK OF OR INCOMPLETE AUDIT EVIDENCE OBTAINED BY THE AUDITORS, NO AUDIT OPINION WAS ISSUED. SEE SCHEDULE O.

Name of the organization

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2009

FEDERAL SUPPORTING DETAIL

PAGE 1

WE STAY-NOS QUEDAMOS, INC.

13-3724388

FORMER OFFICERS, DIRECTORS, TRUSTEE COMP
BASE COMPENSATION
YOLANDA GONZALEZ

TERMINATED

	\$	76,443.
TOTAL	\$	<u>76,443.</u>