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Form **990**°

Return of Organization Exempt From Income Tax

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

Open to Public

OMB No 1545-0047

Department of the Treasury

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

A			lendar year, or tax year beginning 4/1/2012 , and end			2013	pection
В		applicable	C Name of organization			dentification nur	nber
	Address	change	Doing Business As		5-0471116		
	Name ch	ange	Number and street (or P O box if mail is not delivered to street address) Room/suite		Telephone n	umber	
\Box	Initial ret	um	609 Encino Place				
H	Terminat		City, town or post office, state, and ZIP code	- (3	505) 830-98	08	
님				۔ ا			
님	Amende		Albuquerque NM 87102		Gross receip	ots \$	484,976
Ш	Application	on pending		H(a) is the	a group retum	for affiliates?	Yes X No
_				H(b) Are a	ill affiliates inclu	ded?	Yes No
1	Tax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	If "No	o," attach a list	(see instructions)	•
لرهم ل	Website	e: ► non	e	H(c) Grou	p exemption nu	mber ▶	
<u>~</u>		rganization		of formation			demonds and
)>>	art I	_		- Torriauc	on 2000	M State of lega	domicile NM
<u> </u>	- I		mmary				·
M	1	-		gement	and adminis	strative servic	es
o.		ior alton	dable housing properties supporting four properties in New Mexico				
a ⊠							
⊎ ďV™ Governance							
∋ გ	2		nis box ▶if the organization discontinued its operations or disposed o	of more t	han 25% of	its net assets	;
370 08	3		of voting members of the governing body (Part VI, line 1a)		L	3	7
%UC Activities	4		of independent voting members of the governing body (Part VI, line 1b)	-		4	7
85UC Activitie	5		mber of individuals employed in calendar year 2012 (Part V, line 2a)			5	0
¥	6		mber of volunteers (estimate if necessary)			6	
	7a		related business revenue from Part VIII, column (C), line 12			7a	0
_	b	Net unre	lated business taxable income from Form 990-T, line 34			7b	0
				P	rior Year	Cu	rrent Year
9	8		tions and grants (Part VIII, line 1h)			0	0
Revenue	9	_	service revenue (Part VIII, line 2g)		545,0	048	484,644
Š	10		ent income (Part VIII, column (A), lines 3, 4, and 7d).			71	332
_	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		·	0	0
	12	Total rev	enue—add lines 8 through 11 (must equal Part VIII, column (A);;line;12)—1: 17 🖫		545,1	119	484,976
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3) ドロレビッサー		<u> </u>	0	0
	14	Benefits	paid to or for members (Part IX, column (A), line 4)	N	1	0	0
S	15	Salaries,		<u> 14 13</u>	552,6	329	484,644
Expenses	16a	Professi	onal fundraising fees (Part IX, column (A), line 11e)	Ιά		0	28,719
ă	b	Total fun			14000000000000000000000000000000000000	d' L'ACA	性性基础 自執引
	17			ال	7,1	151	13,255
	18		penses Add lines 13–17 (must equal Part IX, column (A), line-25)		559,7	780	526,618
	19	Revenue	e less expenses Subtract line 18 from line 12		-14,6	61	-41,642
Assets or	<u> </u>		<u> </u>	Beginning	of Current Ye		d of Year
88.01 5.01	20		ets (Part X, line 16)		378,4	142	320,241
Net A	21		ulities (Part X, line 26) .			0	6,419
			ets or fund balances Subtract line 21 from line 20		378,4	42	313,822
	art II		nature Block				
			, I declare that I have examined this return, including accompanying schedules and statements, ar at, and complete. Declaration of preparer (other than officer) is based on all information of which p				
anu	bellet, It I	s true, corre	st, and complete Declaration of pippa er (other trian billican is passed on all prormation of which p	oreparer na	as any knowled	ge	
Sig	gn		Signature of officer . 1				
He	re		"LODUT! MCNEILL - Presid	1	- Date	172-114	1/11/
				em	 -	02/17	///-
		Prot	Type of print ame and title Type preparer's name Preparer's signature	LData	 		<u>, , , </u>
Pa	id		Type propored a name	2/ S	Che	ck r PT	.IV
		Mich	nael Sczekan, CPA	140	// T self-		0251212
	eparer		s name Michael Sczekan & Co PC CPAs	F.	rm's EIN ▶ 8	4-0966554	
US	e Only		s address ► 8267 S. Xenia Court, Centennial, CO 80112			303) 770-3356	3
NA-				1 1	none no (C		
ivia	y the in	o discus	s this return with the preparer shown above? (see instructions)			<u>[X]</u>	Yes No

COLLI	1 330 (2012) Efficility Development & Management Inc		4/11/10	Page Z
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part	III		
1	Briefly describe the organization's mission	····		
	Management and administrative services for affordable housing properties			
2	Did the organization undertake any significant program services during the year which we	ere not listed on		
	the prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O			
3	Did the organization cease conducting, or make significant changes in how it conducts, ar	ny program		
	services?	•	Yes	X No
4	If "Yes," describe these changes on Schedule O			
•	Describe the organization's program service accomplishments for each of its three largest expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported	t program services, as months and allocation	easured by is to others,	
4a	(Code) (Expenses \$ 497,899 including grants of \$) (Revenue \$	484	977)
	Management services to affordable housing properties			
41.				
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
				_
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d	Other program services (Describe in Schedule O)		<u> </u>	
	(Expenses \$ 0 including grants of \$ 0) (Revenue	e_\$ 0))	
4e				

Form 990 (2012) Encino Development & Management Inc Checklist of Required Schedules

			103	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		.,	
-		1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		ŀ	
	candidates for public office? If "Yes," complete Schedule C, Part I	3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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,	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	ł		
	"Yes," complete Schedule D, Part I			l v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6_	ļ	X
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	l		١.,
8		7		_ X
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			
9		8_		X
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	1 _		. <i>.</i>
40	· ·	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1000	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		3/4/2000 3/4/2000	
_	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	х	
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		x
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		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		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, Parts II and IV.	15		_X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.	16		Χ
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	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	-1		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
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		_X_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2012) Part IV Encino Development & Management Inc Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			l
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			١.,
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	<u>X</u> _
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		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		İ	
	\$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 25	24a		<u> X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		<u> </u>
þ	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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	C. 10 2000	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)		21.43°	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			.,
_	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00.		V
20	was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	28c		X
29	·	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		v
24	conservation contributions? <i>If "Yes," complete Schedule M</i> . Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		X
31	Part I	24		v
22	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	31		X
32	If "Yes," complete Schedule N, Part II	22		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		_ <u>X</u> _
,,	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		
_	III, or IV, and Part V, line 1	34	Х	
252	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u>`</u>	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	33a		
U	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330	<u>~</u>	
,,,	organization? If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	V/	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	х	
	To a second management and the property of the second seco		990	2012)
		. 51111		,

	Check if Schedule O contains a response to any question in this Part V.			X
4-	Enter the number and at Day 2 of Enter 1000 Enter 0 of a table 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for smooth to applicable		4.84	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	(* f* · 1.5)	9n J***	* *****
20	gaming (gambling) winnings to prize winners?	1c	X	25677
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		M.	7 7
L	Statements, filed for the calendar year ending with or within the year covered by this return	1.20	2	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	-22.46
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	456.00	3.7.	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_3a	<u> </u>	X
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	Ĭ		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	١,		
b		4a	. N#128.40	X
D	If "Yes," enter the name of the foreign country See instructions for 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?		1.22	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a	-	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b	-	X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c	<u> </u>	┼
ou	organization solicit any contributions that were not tax deductible as chantable contributions?	6-		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		X
	gifts were not tax deductible?	Ch.		
7	Organizations that may receive deductible contributions under section 170(c).	6b	S. (.	3380
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?	7a	rei i i i	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		 ^
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
Ū	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	165 m	- Table 1	- (X-)
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	- 1886 B.	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	5. S. L	TANK P	y; 1 , 1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		, va	
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	3-3	LAK.	12
а	Did the organization make any taxable distributions under section 4966?	9a	1	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter		47.0 500000 ASS 1	A 58 4
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			
11	Section 501(c)(12) organizations. Enter		4.2	
а	Gross income from 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)			arig)
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		3.36	1,76¢.
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O		23	3
b	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			
С	Enter the amount of reserves on hand	A P	. die	1 3
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		ı

Part VI

It there are material differences in voting nights among members of the governing body at the end of the tax year If there are material differences in voting nights 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 b. Enter the number of voting members included in line 1a, above, who are independent 1b. 7 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 employees to a management company or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 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 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization become embers or stockholders? 7 Did the organization one members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Did the organization organization reganization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 Did the organization organization organization didenses? 8 Did the organization organization didenses? 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or	<u>Sect</u>	ion A. Governing Body and Management				
If there are material differences in voting rights among members of the governing body, or if the governing body elegated broad authority to an executive committee or similar committee, explain in Schedule O 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 employees to a management company or other person? Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization become aware during the year of a significant diversion of the organization's assests? Did the organization have members or stockholders? 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Bis there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The Each committee with authority to act on behalf of the governing body? Bis there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have united with the organization have a written policies and procedures governing the activities of such chapters, affiliates. Did the organization have awritten policies and procedures governing the activities of such chapters, affiliates. Did the organization hav	4-		1.	_ Erenak	Yes	No
diff the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b. Either the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee a family relationship or a business relationship with any other officer, director, trustee, or key employees of the organization of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization news any significant charges to its governing docurrents since the prior Form990 was filed? 4 Did the organization name aware during the year of a significant diversion of the organizations assests? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Did the organization have members or stockholders? 9 Did the organization have members or stockholders? 10 Did the organization have members of the governing body? 10 Did the organization organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 10 Did the organization organization reserved to for subject to approval by) members, stockholders, or persons other than the governing body? 10 Did the organization organization reserved to for subject to approval by) members, stockholders, or persons other than the governing body? 10 Did the organization have for the meetings held or written actions undertaken during the year by the following: 11 Did the organization and properties of the governing body? 12 Each committee with authority to act on behalf of the governing body? 13 Each committee with authority to act on behalf of the governing body? 14 Each committee with authority to act on behalf of the governing body? 15 Each committee with authority to act on behalf of the governing body? 16 Each committee with authority to act on behalf of the governing body? 17 Each with the organiz	Ίа		1a	4		
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Part VII	Compensation of Officers, Dire		es, ł	(ey	En	npl	oyee	s, I	Highest Comp	ensated	
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	his table for all persons required to be	listed Report co	mper	nsat	ion	for t	he ca	len	dar year ending v	with or within the	;
organization's	_										
List all e List the who received organization a	of the organization's current officers, don Enter -0- in columns (D), (E), and (of the organization's current key emplor organization's five current highest correportable compensation (Box 5 of Former any related organizations of the organization's former officers, key	F) if no compens byees, if any Se inpensated empl im W-2 and/or B	satione instruction in the contract of the con	waruct s (of of Fo	is pa ions ther orm	aid for thai 109	defin n an d 9-Mi	itior offic SC)	n of "key employe er, director, trust of more than \$1	ee " ee, or key emplo 00,000 from the	oyee)
	eportable compensation from the organ							cu (omployees who i	eceived more tri	all
• List all d	of the organization's former directors of the organization of th	or trustees that	recei	ved	, in i	the	capad	ity , re	as a former direct lated organizatio	ctor or trustee of	the
List persons in compensated	n the following order individual trustees employees, and former such persons.	s or directors, ins	stitutio	onal	trus	stee	s; offi	cer	s; key employees	s, highest	
X Check thi	s box if neither the organization nor an	y related organiz	ation	cor	npe	nsa	ted a	ny c	urrent officer, dir	ector, or trustee	
	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Robert	McNeil	1 00									
President		5 00	X	L	X						
(2) John E	Rockwell III	1 00									
Director		5.00	X	⊢	-						
(3) Aimee A	Abeyta	1 00									
Secretary (4) Bill Sau	N/Or	5 00	_	\vdash	Х	├					
(4) Bill Saw Director	ylei	1 00 5 00	1								
	Hyer	1.00			\vdash				-		
Director	.::19:	5 00									1
(6) Leah Q	uesada	1 00	_						-		
Director		5 00									1
(7) Curt Sc	huyler	1 00									
Treasurer		5 00	X		Х						
(9)											
(10)											
(11)											
(12)											
/42)				\vdash	\vdash		——				

Р	art VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,			ghes	t C	ompensated En	ployees (co	ontinu	ed)	
	(A) Name and title	(B) Average hours per	box,	unle: er an	Pos heck ss pe	erson	than is both	n an tee)	(D) Reportable compensation	(E) Reportable compensatie		(F) Estima amoun	ated
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relate organization (W-2/1099-Mi	าร	othe compens from t organiza and rela organiza	sation the ation ated
(15)												-	
(16)													
(17)											\dashv		
(18)													
(19)								-					
(20)											\dashv		
(21)											\dashv		
(22)												<u> </u>	
(23)													
(24)												<u>, </u>	
(25)	***************************************										_		
1b c d	Sub-total Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c)	ection A						> > >	0		0		0
2	Total number of individuals (including but not lir reportable compensation from the organization		ted a		e) v 0	vho	recei	ved	more than \$100	,000 of			
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched	ctor, or trustee, I			oye	e, o	r high	nest	compensated			Yes	
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual									ከ			X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye									ridual	120	5	
Sec	tion B. Independent Contractors	os, complete de	noda	<i>10</i> 0	101	340	n per	3011	<u>.</u> .	 -		<u>5 </u>	1^
1	Complete this table for your five highest compe compensation from the organization. Report co year										n's ta:	×	
	(A) Name and business addi	ess							(B) Description of serv	vices	Cor	(C) mpensatioi	n
										· Ţ.			0
										_			0 0
										<u> </u>			0
	Total number of video and	dia_ b_ 4 1 - 1		AL-						- Julian	Karak takan	de Santana	0
2	Total number of independent contractors (included more than \$100,000 of compensation from the		ed to ►	เทอเ	se II	sted	abo 0	ve)	wno received				

		Check if Schedule O contains	a response to	any question	ın th	ns Part VIII			
		A Company of the Comp		N. P. S.	19. A. S.	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Program Service Revenue and Other Similar Amounts	1a b c d e f g h	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribution All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in I Total. Add lines 1a11 Management services All other program service revenue	ove 1fines 1a-1f. \$			0 484,644 0 0 0	484,644		512, 513, or 514
д	3 4 5	Investment income (including divother similar amounts) Income from investment of tax-ex Royalties.	kempt bond pro	ceeds	A A A	484,644 332 0	332		
	6a b c	Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal	_ 0				
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(i) Secunties		0 0	J			
ne	c d 8a	Gain or (loss) Net gain or (loss) Gross income from fundraising			▼	0			
Other Revenue	Ь	events (not including \$ of contributions reported on line of See Part IV, line 18 Less direct expenses	0 lc) a b		0				
O	c 9a b	Net income or (loss) from fundral Gross income from gaming active See Part IV, line 19 Less: direct expenses			▶ 0 C	0			
	С	Net income or (loss) from gaming Gross sales of inventory, less returns and allowances Less. cost of goods sold	-		0 0	Ō			
	11a	Net income or (loss) from sales of Miscellaneous Revenue	f inventory	Business Cod	▶ de	0 		12.77	118
	b c d	All other revenue				0			
:	e 12	Total. Add lines 11a–11d Total revenue. See instructions	·		>	0 0 484,976	484,976	0	0

	t IX Statement of Functional Expenses	-			
Section	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other of	organizations must d	complete column (A)
	* Check if Schedule O contains a response to any	question in this Part	IX		
	not include amounts reported on lines 6b, 8b, 9b, 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 governments and				8
	organizations in the United States See Part IV, line 21	0		张·特特 (1985)。	
2	Grants and other assistance to individuals in the				
	United States See Part IV, line 22	0		ha.Mitalkar	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	_			
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0	<u> </u>	President State Cons	MAN . FETTER
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified		<u> </u>		
ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1			
7	Other salaries and wages .	450,203	450,203		
8	Pension plan accruals and contributions (include	400,200	700,200		
•	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	34,441	34,441		
11	Fees for services (non-employees)				
а	Management .	0			
b	Legal	0			
С	Accounting .	2,005	2,005		
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17.	28,719	H. CHARLES		28,719
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy Travel	0			
17 18	Payments of travel or entertainment expenses				,
10	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	0			
20	Interest .	8,250	8,250		
21	Payments to affiliates	0	<u> </u>		
22	Depreciation, depletion, and amortization	153	153	0	C
23	Insurance	0	,		
24	Other expenses Itemize expenses not covered		(A Friend Street	i miditas ka	
	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.)	经统计算的企业系统			r (\$118.75)\$
а	Resident services	2,752	2,752		
b	Development costs	0			
C	Bank charges	7	7		
d	Other adminstrative expenses	88	88		
e	All other expenses	526 618	407.000		00.740
25	Total functional expenses. Add lines 1 through 24e	526,618	497,899	0	28,719
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				
	following SOP 98-2 (ASC 958-720)				

4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4959()(1)), persons described in section 4959()(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10a 6,367 154 10c 0 11 Investments—publicly traded securities 10 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Unsecured notes and loans payable to unrelated third parties 27 Unsecured notes and loans payable to unrelated third parties 28 Other liabilities in circulating federal income tax, payables to related third part			Check if Schedule O contains a response to	any q	uestion in this Part X			
1		•				(A)		(B)
2 Savings and temporary cash investments 3,492 2 153,500 3 Pelopes and grants receivable, net 0,3 0,0 4 Accounts receivable, net 350,570 4 144,264 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 350,570 4 144,264 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 350,570 4 144,264 6 Loers and other receivables from chart disqualified persons (as defined under section 4556(f)(1), persons described in section 4556(f)(1), persons described in section 4556(f)(1), or norm described in the compensated employees and sport or section 5 5 5 5 5 7 Notes and loans receivable, net 0 7 0 0 0 0 0 0 0 0						Beginning of year		
2 Savings and temporary cash investments 5,492 2 153,802 3 Coptages and grains receivable, net 0,3 3 Coptages and grains receivable, net 360,570 4 144,264 5 5 5 5 5 5 5 5 5		1	Cash—non-interest-bearing			12,226	1	22,373
3 Pledges and grants receivable, net 4 Accounts receivables, net 5 Loans and other receivables from current and former officers, directors, fustess, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disquillified persons (as defined under section 4556(c)), person descined in section 4556(c)(3)(B), and ornibuting employees and sporsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and obars receivable, net 8 Inventiones for sale or use 9 Prepart expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 1 Less accumulated depreciation 1 Investments—other securities See Part IV, line 11 2 Investments—other securities See Part IV, line 11 2 Investments—other securities See Part IV, line 11 2 Investments—other securities See		2	Savings and temporary cash investments			5,492	2	153,604
S Loans and other recevables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other recevables from other disqualified persors (as defined under section 4868(i)(i)), persors discribed in section 4860(i)(i)B, and corributing employees and sporsoring organizations of sexicutions Ottogled-Part II of Schedule L Notes and loans receivable, net Investmentores for sale or use Preparal expenses and deferred charges Preparal expenses and deferred deferred charges Preparal expenses and deferred def		3	Pledges and grants receivable, net			0	3	C
Section Sec		4	Accounts receivable, net .			360,570	4	144,264
Complete Part II of Schedule L 6 Lears and other receasebles from other disqualified presons (as defined under section 4958(h(1)), persons described in section 4958(h(3)(8), and contributing employers and sporsoring organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10 Less accumulated depreciation 11 Investments—buildly traded securities See Part IV, line 11 11 Investments—buildly traded securities See Part IV, line 11 12 Investments—buildly traded securities See Part IV, line 11 13 Investments—buildly traded securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 378,442 16 320,241 17 Accounts payable and accrued expenses 177 6,419 18 Grants payable and accrued expenses 177 6,419 19 Deferred revenue 19 Deferred re		5	Loans and other receivables from current and fo	rmer o	officers, directors,	and the State of the State of	3 × 4-1	MARKET SALESAR
See Lears and other recovables from other disqualified persons (as othered under section 4958(n)(1)), persons described in section 4958(n)(3)(B), and contributing employers and sportsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L			trustees, key employees, and highest compensations	ated e	mployees			
### 4658(f)(1), persons described in section 4658(c)(3)(8), and contributing employers and sporsoring organizations of section 5010(c)(9) culturally employees beneficiary organizations (see instructions) Comprise Part II of Schedule L			Complete Part II of Schedule L				5	
sporsoring organizations of section 501(c)(9) worth any emptoyees beneficiary organizations (see instructions). Complete Part II of Schedule L		6	Loans and other receivables from other disqualified person	ons (as	defined under section	\$ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		经验证证据 。
organzations (see instructions) Complete Part II of Schedule L			4958(f)(1)), persons described in section 4958(c)(3)(B), a	nd cont	nbuting employers and			
9 Prepaid expenses and deferred charges 9			sponsoring organizations of section 501(c)(9) voluntary e					
9 Prepaid expenses and deferred charges 9	ets		organizations (see instructions) Complete Part II of Sche	dule L			6	
9 Prepaid expenses and deferred charges 9	SS	7	Notes and loans receivable, net .			0	7	0
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities Add lines 17 through 25. 27 Total liabilities. Add lines 17 through 25. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Acapital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Acquired samings, endowment, accumulated income, o	⋖	8	Inventories for sale or use				8	
ther basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—bether securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 21 Causa and other payables to unrelated third parties 22 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Organizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here Part II of Schedule D 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 378,442 33 313,822		9	Prepaid expenses and deferred charges		_		9	
b Less accumulated depreciation		10a	Land, buildings, and equipment cost or					
11 Investments—publicly traded securities 0 11 0 12 10 10 12 10 13 10 13 10 13 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 15 16 16 16 16 16 16 16			other basis Complete Part VI of Schedule D	10a	6,367			
12 Investments—other securities See Part IV, line 11 0 12 0 0 13 10 13 10 13 10 14 14 14 14 14 15 14 15 14 15 15		b	Less accumulated depreciation	10b	6,367	154	10c	0
13 Investments—program-related See Part IV, line 11 0 13 0 0 14 14 16 15 0 16 16 16 16 16 17 16 16		11	Investments—publicly traded securities			0	11	0
14		12	Investments—other securities See Part IV, line	11 .		0	12	0
15 Other assets See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule L 23 Secured mortgages and notes payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here		13	Investments—program-related See Part IV, line	0	13	0		
16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Corganizations that follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 29 Unrestricted net assets 29 Corganizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 29 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 378,442 33 313,822		14	Intangible assets			0	14	0
17		15	Other assets See Part IV, line 11			0	15	0
18		16	Total assets. Add lines 1 through 15 (must equa	al line	34)	378,442	16	320,241
Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 19 19 20 21 22 22 22 22 22 22 22 22 23 20 24 25 26 27 28 29 29 25 26 27 28 28 28 28 28 29 29 29 29 20 21 20 21 22 22 22 22 22 22 22 22 23 24 20 24 25 26 27 28 28 28 28 28 28 28 29 29 29 20 21 20 21 21 22 22 22 22 22 22 22 22 23 24 29 24 25 26 27 28 28 28 28 28 28 28 29 29 29 20 20 21 21 20 21 21 22 22 22 22 22 22 22 23 24 20 24 27 28 28 28 28 28 28 28 29 29 29 20 20 21 21 20 21 21 22 22 22 22 22 22 22 22 23 24 20 24 27 28 28 28 28 28 28 29 29 29 20 20 21 21 20 21 21 20 21 21 22 22 22 22 22 22 23 24 20 24 27 28 28 28 28 28 29 29 29 20 20 21 21 21 21 22 22 22 22 22 22 22 22 23 24 20 25 26 26 27 28 28 28 28 28 28 28 29 29 29 20 20 21 21 21 21 21 22 22 22 22 22 22 22 22		17	Accounts payable and accrued expenses				17	6,419
Tax-exempt bond liabilities 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current funds Permanently restricted net assets Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 20 Tax-exempt bond liabilities 20 21 22 22 23 Escrow or custodial account liability Complete Part IV of Schedule D 24 Loans and other payables to current funds 25 Charliadilities, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 0 24 0 25 0 26 6 4.19 Capital stock of trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 378,442 33 378,442 33 378,442 33 313,822		18	Grants payable				18	
21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Crganizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 378,442 33 313,822		19	Deferred revenue				19	
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. Secured mortgages and notes payable to unrelated third parties. Unsecured notes and loans payable to unrelated third parties. Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here organizations that follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check here		20	Tax-exempt bond liabilities .				20	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Pormanently restricted net assets 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 31 Agada 33 313,822		21	Escrow or custodial account liability Complete F	Part IV	of Schedule D		21	
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30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 33 318,442 33 318,22	w				ck here ▶ X and			
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55 Total fiet assets of full buildings	SS		· · · · · · · · · · · · · · · · · · ·	JUIOME	ent fund			
55 Total fiet assets of full buildings	t A						_	
	Ne		<u>-</u>	,		378 442		313 822
					<u> </u>		_	

	Encino Development & Management inc	0	3-04/ III0	Pag	e LZ
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	•		.	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		484	,976
2	Total expenses (must equal Part IX, column (A), line 25)	2			,618
3	Revenue less expenses Subtract line 2 from line 1	3		-41	,642
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		378	,442
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	_	-22	,978
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		313	,822
Part					
	Check if Schedule O contains a response to any question in this Part XII			. [_]
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				4.
	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?.		2a		<u> X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		148		
	reviewed on a separate basis, consolidated basis, or both				3.76
	Separate basis Donsolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	THE PERSON NAMED IN
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		74.6	38/41	1783
	separate basis, consolidated basis, or both				Jø
	X 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 oversight of		100		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in		335	377a	222
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		44.76%.0	and making i	a
	the Single Audit Act and OMB Circular A-133?		3a		Х
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		35	1 1	

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

► Attach to Form 990 or Form 990-EZ.

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

Charitable trust.
 See separate instructions.

2012
Open to Public
Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number Encino Development & Management Inc 85-0471116 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III–Functionally integrated d Type III–Non-functionally integrated Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) Is the organization (i) Name of supported (v) Did you notify (vi) Is the (vii) Amount of monetary in col (i) listed in your organization (described on lines 1-9 the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) US? support? Yes Yes No No Yes No (A) (B)

(C)

(D)

(E)

Total

	Elitorio Botolo					00-047 111	
Par							
	(Complete only if you checked the	e box on line (5, 7, or 8 of P	art I or if the o	organization f	ailed to qualify	under /
	 Part III. If the organization fails to 	qualify under	the tests liste	ed below, plea	se complete	Part III)	
Sect	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and					<u> </u>	
	membership fees received (Do not						
	include any "unusual grants ")						0
2	Tax revenues levied for the organization's					†- -	
	benefit and either paid to or expended on	ļ					
	its behalf	İ					0
3	The value of services or facilities			j			
	furnished by a governmental unit to the						
	organization without charge .						0
4	Total. Add lines 1 through 3	0	0	0	0	o	0
5	The portion of total contributions by each	YEAR WELL			7-18 1 PROPERTY.	36	
	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				San Maria		0
Sect	ion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	О	0	0	0	0	0
8	Gross income from interest, dividends,		-				
	payments received on securities loans,	1					
	rents, royalties and income from similar						
	sources .	1					0
9	Net income from unrelated business						
-	activities, whether or not the business is						
	regularly carried on	İ					0
10	Other income Do not include gain or	<u> </u>				-	<u> </u>
	loss from the sale of capital assets	1					
	(Explain in Part IV)						0
11	Total support. Add lines 7 through 10	14 - 13 TO 15	Marie Waler By, C	Warter V		ing and the	0
12	Gross receipts from related activities, etc. (se		- 100 mm - 1 - 1 mm - 100 mm -	ar an annual ar and co. "	THE PERSON NAMED IN THE	12	
13	First five years. If the Form 990 is for the org		t second third	fourth or fifth t	ax vear as a se		
	organization, check this box and stop here		., 5555	- ·	an your do a or	3011011001(0)(0)	. ▶□
Sect	ion C. Computation of Public Support	Percentage			· · · · · · · · · · · · · · · · · · ·	·	<u> </u>
14	Public support percentage for 2012 (line 6, co		d by line 11 col	lump (fl)		14	0.00%
15	Public support percentage from 2011 Schedu	• • •	•	(1))	•	15	0 00% 0 00%
16a	33 1/3% support test—2012. If the organizar			ne 13, and line	14 is 33 1/3% (
.00	and stop here . The organization qualifies as				14 13 00 1/0/01	or more, check	
b	33 1/3% support test—2011. If the organization				I line 15 is 33 1	/3% or more ch	ock this
	box and stop here . The organization qualifie				2 III 10 13 00 1	7570 OF THOTE, CI	
47.		· · · · · · · · · · · · · · · · · · ·					
17a	10%-facts-and-circumstances test—2012.	_				,	
	is 10% or more, and if the organization meets						
	Part IV how the organization meets the "facts	s-and-circumsta	nces" test Ine	organization qu	ualifies as a pui	blicly supported	—
	organization	IE AL	ا المالة المالة	da acharan a	40.40		▶□
b	10%-facts-and-circumstances test—2011.						
	15 is 10% or more, and if the organization me					•	ain in
	Part IV how the organization meets the "facts	s-and-circumsta	nces" test. The	organization q	ualifies as a pul	blicly	
	supported organization			•		•	▶∐
18	Private foundation. If the organization did no	ot check a box o	on line 13, 16a,	16b, 17a, or 17	b, check this b	ox and see	
	instructions						► X

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 or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	n the organization rane to qualify a	macr me toote	notou bolon	, produce comp	nete i ait ii.		
	tion A. Public Support					-	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose .						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.				<u></u>		0
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						•
6	Total. Add lines 1 through 5		0	0	0	0	0 0
7a	Amounts included on lines 1, 2, and 3			<u> </u>		- ·	U
-	received from disqualified persons .						0
b	Amounts included on lines 2 and 3 received		***				
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year .						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from			11.			
	line 6)		De Carlo	35 197		. 	0
	tion B. Total Support	, ,					
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		0	o	0	o	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	l					0
_ C	Add lines 10a and 10b .	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether			:		İ	
	or not the business is regularly carried on						0
12	Other income Do not include gain or						0
-	loss from the sale of capital assets						
	(Explain in Part IV)						o
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization	ation's first, secor	nd, third, fourth, e	or fifth tax year a	s a section 501(c	:)(3)	
	organization, check this box and stop here		•	<u> </u>			▶ 🔲
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2012 (line 8, column	(f) divided by line	e 13, column (f))			15	0 00%
16	Public support percentage from 2011 Schedule A, I	Part III, line 15			,	16	0 00%
Sec	tion D. Computation of Investment Inco	ome Percenta	ige				
17	Investment income percentage for 2012 (line 10c,	column (f) dıvıded	d by line 13, colu	mn (f)) .		17	0 00%
18	Investment income percentage from 2011 Schedul					18	0 00%
19a	33 1/3% support tests—2012. If the organization						r
	not more than 33 1/3%, check this box and stop he				-		▶□
b	33 1/3% support tests—2011. If the organization						
	line 18 is not more than 33 1/3%, check this box ar					_	▶Щ
20	Private foundation. If the organization did not che	eck a box on line	14, 19a, or 19b,	check this box as	nd see instruction	ns	▶ X

	990 or 990-EZ) 2012	Encino Development & Management Inc	85-0471116	Page 4
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. Also complete this part for any additional	information (S	``oo
	in art ir, iiiie ira	or 17b, and 1 art in, line 12. Also complete this part for any additional	information. (S	ee
	instructions).			
				
·				

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization Encino Development & Management Inc. 85-0471116 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 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 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a h Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes 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 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)?. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements 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. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sched	lule D (Form 990) 2012 Encino Developme	nt & Management I	nc				85-04	71116		Page 2
Par	t III . Organizations Maintaining	Collections of	Art, Hist	torical T	reasures, c	or Othe	r Similar Ass	ets (co	ntınue	
3	Using the organization's acquisition, acuse of its collection items (check all the	ccession, and other								- /
а	Public exhibition	~· ~PP-)/	d [Loan	or exchange	nrogram	ne			
b	Scholarly research		` 	Other	=	p. eg. a				
			e] Other						
С	Preservation for future generation									
4	Provide a description of the organization Part XIII.	on's collections and	explain f	now they fo	urther the org	ganizatio	n's exempt pur	pose in		
5	During the year, did the organization s	olicit or receive don	ations of	art, histori	cal treasures	s, or othe	r sımılar			
	assets to be sold to raise funds rather	than to be maintain	ed as par	t of the or	ganızation's	collection	ነ?	Y	′es 🗌	No
Par	IV Escrow and Custodial Arra	angements. Con	nplete if	the organ	nization ans	swered	"Yes" to Form	1990, P	art	
	IV, line 9, or reported an am	ount on Form 99	0, Part X	(, line 21.				,		
1a	Is the organization an agent, trustee, or	ustodian or other in	itermedia	ry for cont	ributions or c	other ass	ets not			
	included on Form 990, Part X?		•	٠.				ΠY	es 🗀	No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	e the follo	wing table) .					_
								Amount		
C	Beginning balance .	•			•	1c				0
đ	Additions during the year .	•				1d				
е	Distributions during the year					1e				
f	Ending balance	•			•	1f				
2a	Did the organization include an amoun	t on Form 990, Par	t X, line 2	1?					'es X	No
b	If "Yes," explain the arrangement in Pa				as been prov	uded in F	Part XIII	. لـــا]
Pari									느	<u></u>
ı alı	Endowinent Funds. Compr	(a) Current year		or year	(c) Two years		(d) Three years bad			. h l.
1a	Beginning of year balance .	(a) Current year		0	(c) Two years	S DACK	(d) Three years bar	CK (0) F	our years	s Dack
b	Contributions			U	ļ <u>.</u>					
	Net investment earnings, gains,	***	 -		<u> </u>					
С	and losses									
4										
d	Grants or scholarships		_		-					
е	Other expenditures for facilities and programs									
£	Administrative expenses	•				-				
' -	End of year balance	0		0				_		
g	•		halanaa /		lump (a)\ ba	0		0		0
۷,	Provide the estimated percentage of the Board designated or quasi-endowment			illie ig, cc	numm (a)) ne	iu as				
a b	Permanent endowment	%	<u>%</u> .							
C	Temporarily restricted endowment	▶ %								
C	The percentages in lines 2a, 2b, and 2		0/.							
3a	Are there endowment funds not in the	-		n that are	held and ad	minister	ad for the			
Ja	organization by	possession of the o	rgarnzauc	on that are	ricia ana aa	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ed for the		Yes	No
	(i) unrelated organizations							3a(i)	163	140
	(ii) related organizations	• •			•	•	• •	3a(ii)	 	
b	If "Yes" to 3a(ii), are the related organizations	zatione lieted as rec	uured on	Schodulo	B2		•	3b	┼	
4	Describe in Part XIII the intended uses							_ 30	<u> </u>	<u> </u>
Part										
Part										
	Description of property	(a) Cost or ot (investm			st or other s (other)		Accumulated epreciation	(d) B	Book valu	е
1a	Land .	(0	200						
_	Buildings .		0		0			_		0
b	Leasehold improvements .		0		0		0			0
ď	Equipment	 	0		6,367		6,367			<u>0</u> 0
e	Other		0		0,367		0,307			0
	· · · _ · _ · _ · _ · _ · _ · _	<u> </u>		<u> </u>						•

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

▶

0

0

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability

for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII . . .

Total (Column (b) must equal Form 990, Part X, col (B) line 25)

Schedu	ule D (Form 990) 2012 Encino Development & Management Inc			85-0471116	Page 4
Part	Reconciliation of Revenue per Audited Financial Stateme	ents W	ith Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements			1	484,976
2 .	Amounts included on line 1 but not on Form 990, Part VIII, line 12			4	
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	484,976
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			5.70	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	*	244	
С	Add lines 4a and 4b			4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	484,976
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents V	Vith Expenses p	er Return	
1	Total expenses and losses per audited financial statements		•	1	518,368
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	518,368
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			5 11	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	8,250		
С	Add lines 4a and 4b			4c	8,250
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	526,618
Part	XIII Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Par	rt III. line	es 1a and 4. Part IV	lines 1b and 2	b.
Part \ additi	V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also onal information VII Line B Non-refundable interest fee previously deducted on financial statement	o comp			

Schedule D (Form	990) 2012	Encino Development & Management Inc	<u>85-0471116</u>	Page 5
Part XIII	Supple	emental Information (continued)		
•				
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

► See separate instructions.

OMB No 1545-0047

Employer identification number

Encino Development & Management Inc. 85-0471116 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations a Solicitation of non-government grants b X Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events C q lxl In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is h to be compensated at least \$5,000 by the organization (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (Iv) Gross receipts (or retained by) (II) Activity custody or control of (or retained by) or entity (fundraiser) from activity fundraiser listed in contributions? organization ∞l (i) Yes No 1 Scott MacLennan Х 27,000 0 2 0 0 0 0 0 0 0 0 0 5 0 0 0 0 0 0 0 0 0 0 O 0 0 0 0 10 0 0 0 0 27,000 Total 0 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

I	Direct expense summary Add mies 2 through 3 in column (d)	<u> ()</u>
	8 Net gaming income summary Combine line 1, column d, and line 7	0
9	Enter the state(s) in which the organization operates gaming activities	
	a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain	Yes No
0; I	 Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? If "Yes," explain 	Yes No

	ule G (Form 990 or 990-EZ) 2012 Encino Development & Management Inc		<u>-0471</u>	110	Page 3
11	Does the organization operate gaming activities with nonmembers?			es	No
¹² .	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		<u></u>	es [No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a			%
	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name ▶				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	ľ	_	es 「	No ا
b	If "Yes," enter the amount of gaming revenue received by the organization amount of gaming revenue retained by the third party > \$ 0 and the	'			_
С	If "Yes," enter name and address of the third party				
	Name ▶				
	Address ►				- -
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ► \$0				
	Description of services provided		· 		
	Director/officer Employee Independent contractor				
	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	г	-	_	٦
h	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations	L	Y	es] No
	or spent in the organization's own exempt activities during the tax year \$ \$				0
Part		art I, I lete th	ine 2 is pa	b, co rt to	
	provide any additional information (see instructions).				
	·				

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization Encino Development & Management Inc 85-0471116 Form 990 Part VI Section B Line 11 Reviewed by an officer before filing and made available to full board at the next board of directors meeting Form 990 Part VI Section B Line 12C Reviewed at board of directors meetings Form 990 Part VI Section B Line 19 Upon request at no charge Form 990 Part V Line 2a The organization provides management of affordable housing properties Payroll for the managed entities is consolidated with EDM for administrative purposes

Schedule O (1 0 m 350 th 350 E2) (2012)		Page Z
Name of the organization Encino Development & Management Inc	Employer identification number 85-0471116	
·	100 047 7110	
		•••••

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

See separate instructions.

OMB No 1545-0047	2012	Open to Public	
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Inspection . Employer identification number 85-0471116 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) ▶ Attach to Form 990. Encino Development & Management Inc Department of the Treasury Internal Revenue Service Name of the organization Part I

(a) Name, address, and EIN (if applicable) of disregarded entity	(k Primary	(b) Primary activity Legs	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Direct o	(f) Direct controlling entity	
(1)								
(2)								
(6)								
(4)							:	
(5)								
(9)								
Part II Identification of Related Tax-Exempt Organizations (Complete one or more related tax-exempt organizations during the tax year.)	Complete if the tax year.)	le organization a	ions (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had ng the tax year.)	to Form 990, P	art IV, line 34 be	scause it	had	
(a) Name, address, and EIN of related organization Prim	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(if section 501(c)(3))	atus Direct controlling entity		(£ 2 2 a))(13)
						٨	Yes N	No
(1) Encino House Midtown 85-0211912 2716 San Padro Dr NE Suite D Albuquerque, NM 87110	e housing	NM	501(c)(3)	exempt	A/A			×
(2) Encino Gardens 85-0266934 2716 San Padro Dr NE Suite D Albuquerque, NM 87110 affordable housing	e housing	NM	501(c)(3)	exempt	N/A		_^	×
(3) Villa Teresa 85-0311499 2716 San Padro Dr NE Suite D Albuquerque, NM 87110 affordable housing	e housing	NM	501(c)(3)	exempt	N/A		_^	×
(4) El Paseo Vilalge 85-0311498 2716 San Padro Dr NE Suite D Albuquerque, NM 87110	e housing	N	501(c)(3)	exempt	N/A			×
(5)								
(9)								
(2)								

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

Schedule R (Form 990) 2012

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Percentage ownership (i) Section 512(b)(13) controlled å Yes Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part General or managing partner? Yes No (h) Percentage ownership 85-0471116 Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (g) Share of end-of-year assets (h)
Disproportionate
allocations? Yes No (f) Share of total IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp, or trust) because it had one or more related organizations treated as a partnership during the tax year. (f) Share of total income (d)
(Direct controlling | entity Predominant income (related, unrelated, excluded from tax under sections 512-514) (c)
Legal domtale
(state or foreign country) (d)
Direct controlling | Encino Development & Management Inc (b) Primary activity (c)
Legal
domicile
(state or
foreign Primary activity (a)Name, address, and EIN of related organization Name, address, and EIN of related organization Part III Part IV 5

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Schedule R (Form 990) 2012

85-0471116 Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.) Encino Development & Management Inc Schedule R (Form 990) 2012 Part V

Page 3

Schedule R (Form 990) 2012 Method of determining Yes including covered relationships and transaction thresholds. 4 4 3 <u>_</u> 2 **1**9 * þ 무 = ***** = 7 9 4 72,009 Cash 72,874 Cash Exchange of assets with related organization(s)................................. Amount involved 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? Transaction type (a-s) Performance of services or membership or fundraising solicitations for related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity . . . Reimbursement paid to related organization(s) for expenses. . Gift, grant, or capital contribution to related organization(s) Lease of facilities, equipment, or other assets to related organization(s) Lease of facilities, equipment, or other assets from related organization(s). Loans or loan guarantees by related organization(s)....... . Gift, grant, or capital contribution from related organization(s). Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Loans or loan guarantees to or for related organization(s) Other transfer of cash or property to related organization(s) Sharing of paid employees with related organization(s).... Other transfer of cash or property from related organization(s) Name of other organization Purchase of assets from related organization(s). Sale of assets to related organization(s) . . . Dividends from related organization(s) . (1) Encino Gardens (2) Encino Terrace ε ۵ ۵ _ ۵ O σ **Б**... **⊑** 0 a æ S ~ (3) 4 9 (9)

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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. or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

מ מינים בינים לינים אתם יותר מ וכתונים כו שניים של מינים	d organization.		Spirit B cycles	5		מייים ייים	201112					ŀ	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant Income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			section 512-514)	Yes	2			Yes	°Z		Yes	Š	
(1)													
(2)													
(3)													
(4)													
(5)													
(9)													
(7)													
(8)													
(6)													•
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)	-							_					
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Schedule R (Form 990) 2012

Schedule R (For		Encino Development & Management Inc	85-0471116 Page	<u>e 5</u>
Part VII .	Supplem	nental Information	0	
•	_instruction	e this part to provide additional information for responses to questions)	ons on Schedule R (see	
	IIISH UCHO	113).		
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