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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30-2014

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
CHICANOS POR LA CAUSA INC CPLC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1112 E BUCKEYE RD

City or town, state or province, country, and ZIP or foreign postal code
PHOENIX, AZ 85034

D Employer identification number
86-0227210

E Telephone number
(602) 257-0700

G Gross receipts $ 67,319,927

F Name and address of principal officer
EDMUNDO HIDALGO
1112 E BUCKEYE RD
PHOENIX,AZ 85034

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW CPLC ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1969

M State of legal domicile AZ

Part I Summary

1 Briefly describe the organization's mission or most significant activities
CHICANOS POR LA CAUSA, INC (CPLC) IS A STATEWIDE COMMUNITY DEVELOPMENT CORPORATION (CDC), COMMITTED TO BUILDING STRONGER, HEALTHIER COMMUNITIES AS A LEAD ADVOCATE, COALITION BUILDER AND DIRECT SERVICE PROVIDER CPLC PROMOTES POSITIVE CHANGE AND SELF-SUFFICIENCY TO ENHANCE THE QUALITY OF LIFE FOR THE BENEFIT OF THOSE WE SERVE

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	24
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	23
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	**5**	1,000
6	Total number of volunteers (estimate if necessary)	**6**	2,960
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0

		Prior Year	Current Year
Revenue **8**	Contributions and grants (Part VIII, line 1h)	89,439,885	48,924,431
9	Program service revenue (Part VIII, line 2g)	44,970,827	14,860,921
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	959,237	863,642
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,359,728	2,297,624
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	138,729,677	66,946,618
Expenses **13**	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	330,670	591,071
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	28,798,855	27,039,987
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶124,143		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	105,821,551	41,719,220
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	134,951,076	69,350,278
19	Revenue less expenses Subtract line 18 from line 12	3,778,601	-2,403,660

		Beginning of Current Year	End of Year
Net Assets or Fund Balances **20**	Total assets (Part X, line 16)	114,498,807	121,413,446
21	Total liabilities (Part X, line 26)	66,640,754	76,545,809
22	Net assets or fund balances Subtract line 21 from line 20	47,858,053	44,867,637

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

****** | 2015-05-14
Signature of officer | Date

MARTIN QUINTANA CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
STEPHEN E LIVINGSTON CPA				P00317845

Firm's name ▶ CLIFTONLARSONALLEN LLP | Firm's EIN ▶ 41-0746749

Firm's address ▶ 20 E THOMAS RD STE 2300
PHOENIX, AZ 85012 | Phone no (602) 266-2248

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☑

1 Briefly describe the organization's mission

CHICANOS POR LA CAUSA, INC (CPLC) IS A STATEWIDE COMMUNITY DEVELOPMENT CORPORATION (CDC), COMMITTED TO BUILDING STRONGER, HEALTHIER COMMUNITIES AS A LEAD ADVOCATE, COALITION BUILDER AND DIRECT SERVICE PROVIDER CPLC PROMOTES POSITIVE CHANGE AND SELF-SUFFICIENCY TO ENHANCE THE QUALITY OF LIFE FOR THE BENEFIT OF THOSE WE SERVE

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 13,328,346 including grants of $) (Revenue $)

NEIGHBORHOOD STABILIZATION PROGRAM THIS IS A FEDERALLY FUNDED PROGRAM BEING USED TO STABILIZE AND REVITALIZE NEIGHBORHOODS THAT HAVE BEEN NEGATIVELY IMPACTED BY FORECLOSURES, THE PROGRAM PURCHASES AND REHABILITATES FORECLOSURE OR ABANDONED PROPERTIES AND RESELL THESE PROPERTIES TO INCOME-QUALIFIED INDIVIDUALS

4b (Code) (Expenses $ 21,140,610 including grants of $ 351,493) (Revenue $)

HEALTH & HUMAN SERVICES - (INCLUDES, CARL HAYDEN 17, DOMESTIC VOILENCE 35, ELDERLY SERVICES 46, PARENTING ARIZONA 47, HIV 53, IMMIGRATION SERVICES 55, WORKFORCE TRAINING 60 & 63, MIGRANT HEADSTART 70, EARLY HEADSTART 73, TUCSON YOUTH 92, PHOENIX EMERGENCY SERVICES 93) DE COLORES IS A DOMESTIC VIOLENCE SHELTER THAT SERVES WOMAN AND CHILDREN FLEEING VIOLENT RELATIONSHIPS THE SHELTER WAS OPENED IN 1986 WITH 16 BEDS TODAY DE COLORED HAS 58 BEDS FOR THE CRISIS PROGRAM AND 42 BEDS FOR THE TRANSITIONAL LIVING PROGRAM THE STAFF IS BI-CULTURAL/BI-LINUAL AND SPECIALIZES IN SERVING MONOLINGUAL SPANISH SPEAKING WOMEN THE PROGRAM PROVIDES ALL OF THE BASIC NEEDS FOR THE FAMILIES LIVING IN THE CRISIS PROGRAM FOR THE FAMILIES LIVING IN THE TRANSITIONAL PROGRAM THE SHELTER PROVIDES APARTMENTS AND TRAINING THAT WILL ASSIST THEM AS THEY BEGIN THEIR JOURNEY TOWARD HEALING AND INDEPENDENCE THE SHELTER SERVES APPROXIMATLEY 430 CLIENTS ANNUALLY WITH MAJORITY BEING CHILDREN THE AVERAGE NUMBER OF CHILDREN ENTERING WITH THEIR MOTHER IS FOUR THE SHELTER PROVIDES SERVICES FOR BOTH THE WOMEN AND CHILDREN THAT HAVE BEEN CREATED TO BE RELEVANT FOR THE LATINO POPULATION THE SHELTER IS FUNDED BY A VARIETY OF SOURCED INCLUDING GOVERNMENT, FOUNDATIONS, AND INDIVIDUAL DONATIONS ELDERLY SERVICES CPLC ADDRESSES THE NEEDS OF ARIZONA S GROWING SENIOR POPULATION, A COMPREHENSIVE, CENTER BASED PRORAM THAT OFFERS ADVOCACY AND CASE MANAGEMENT SERVICES, WHICH INCLUDE BUT ARE NOT LIMITED TO MEDICAL CHECKUPS, SAFE TRANSPORTATION, RECREATION, ENTERTAINMENT, AND COMPANIONSHIP PARENTING ARIZONA CPLC PARENTING ARIZONA PROVIDES POSITIVE PARENT EDUCATION TO ALL ARIZONA FAMILIES THROUGH HOME VISITATION, PARENTING CLASSES, COMMUNITY OUTREACH, SCHOOL BASED AND AFTER SCHOOL PROGRAMS THE PROGRAM SERVES OVER 16,900 PARTICIPANTS ANNUALLY THROUGH NATIONAL/INTERNATIONAL CERTIFIED PROFESSIONAL STAFF AND USES NUMEROUS EVIDENCE BASED CURRICULUMS SUCH AS "PARENTS AS TEACHERS", "TRIPLE P", AND "PARENTING AND NURTURING PARENT" THE PROGRAM HAS AN EXTENSIVE STATEWIDE COLLABORATION EFFORT WITH PARTNER AGENCIES AND SUPPORT THROUGH THE USE OF OVER 5000 VOLUNTEER HOURS ANNUALLY IMMIGRATION SERVICES PROVIDES AFFORDABLE AND COMPREHENSIVE CASE MANAGEMENT IN VARIOUS IMMIGRATION PROCEDURES STAFF IS FULLY TRAINED IN IMMIGRATION LAW AND PROCEDURES AND PROVIDES THE SUPPORT NECESSARY TO ENSURE THAT THE NEEDS OF EVERY INDIVIDUAL CASE ARE MET THE PROGRAM HAS BEEN SERVING THE SOMERTON COMMUNITY SINCE 1978 WORKFORCE DEVELOPMENT CPLC WORKFORCE DEVELOPMENT CENTER HAS BEEN IN OPERATION FOR 30 YEARS, ITS MISSION IS TO STRENGTHEN THE LOCAL WORKFORCE AND HELP CONSTITUENTS IMPROVE THEIR QUALITY OF LIFE THIS IS ACCOMPLISHED BY HELPING INDIVIDUALS WHO ARE UNDEREMPLOYED UNEMPOLYED FIND GAINFUL EMPLOYMENT THE WDC HIGHLY MOTIVATED BI-LINGUAL STAFF HELP CUSTOMERS WITH ALL ASPECTS OF OBTAINING AND KEEPING A JOB PROGRAM STAFF WORK CLOSELY WITH LOCAL EMPLOYERS TO ENSURE THEY FULFILL THEIR HIRING NEEDS, WHICH PROVIDES GREAT EMPLOYMENT OPPORTUNITIES FOR THE MANY PARTICIPANTS WHO SEEK EMPLOYMENT ASSISTANCE WORKFORCE DEVELOPMENT SERVES PEOPLE IN NEED OF VARIOUS SERVICES INCLUDING GENERAL EDUCATION CLASSES (GED), OCCUPATIONAL TRAINING, JOB PLACEMENT ASSISTANCE AND SUPPORT SERVICES THE CENTER RESOURCE ROOM PROVIDES OUT CLIENTS ACCESS TO INTERNET READY COMPUTERS, CURRENT JOB LISTINGS, JOB FAIR INFORMATION, FAX MACHINE, TELEPHONE AND RESUME WRITING ASSISTANCE IN ADDITION TO THE SELF-SERVICE ASPECT OF THE OPERATION, THE CENTER ALSO HAS A STRONG NETWORK OF EMPLOYERS WHO UTLIZE THE SERVICES OF THE CENTER TO RECRUIT EMPLOYEES THE CENTER OFFERS SERVICES THAT REVOLVE AROUND EDUCATION, EMPLOYMENT, AND TRAINING ARIZONA MIGRANT & SEASONAL HEAD START THIS IS A FEDERALLY-FUNDED, EARLY CHILDHOOD EDUCATION PROGRAM THAT ISAVAIABLE TO MIGRANT AND SEASONAL FAMILIES AND SERVES CHILDREN FROM 6 WEEKS OLD TO SIX YEARS OLD THE PROGRAM IS INDIVIDUAIZED, MULTI-CULTURAL AND UTLIZES APPROPRIATE DEVELOPMENTAL PRACTICES CHILDREN LEARN TO BE SELF DIRECTED AND INTERACT IN GROUP SETTINGS STAFF DEVELOP PARTNERSHIPS WITH PARENTS TO INVOLVE THEM AS THE PRIME EDUCATOR IN THE DEVELOPMENT OF THEIR CHILDREN THE PROGRAM SERVES OVER 900 CHILDREN AND FAMILES ANNUALLY EARLY HEADSTART THIS IS A FEDERALLY-FUNDED, COMMUNITY-BASED PROGRAM FOR LOW-INCOME PREGNANT WOMEN, INFANTS, TODDLERS AND THEIR FAMILIES THE FOCUS OF THIS PROGRAM IS TO PROMOTE HEALTHY PRENATAL OUTCOMES FOR PREGNANT WOMEN, ENHANCE THE DEVELOPMENT OF VERY YOUNG CHILDREN, AND PROMOTE HEALTHY FAMILY FUNCTIONING YOUTH AND COMMUNITY SERVICES (CPLC COMMUNTIY CENTER IN PHOENIX AND TUCSON YOUTH CENTER) IS AN AFTER-SCHOOL RESOURCE FACILITY AND SUMMER RECREATION CENTER FOR YOUTH IN GRADES 4 THROUGH 12 ACTIVITIES AND RESOURCES AIM TO PROVIDE EDUCATIONAL SUPPORT, PROMOTE POSITIVE ATTITUDES AND INTERPERSONAL RELATIONSHIPS, AND CREATE A SAFE AND SUPPORTIVE ENVIRONMENT EMERGENCY SERVICES AN ASSISTANCE PROGRAM THAT HELPS ELIGIBLE INDIVIDUALS AND FAMILIES IN CRISIS OBTAIN ASSISTANCE FOR NEEDS THAT FALL OUTSIDE OF CPLC'S PROGRAM AREAS TO ENABLE THEM TO OVERCOME EMERGENCIES SUCH AS FUNERAL EXPENSES, HEALTH CARE, RENT, AND BASIC NEEDS LIKE CLOTHING AND FOOD MISC CLOSED PROGRAMS INCLUDES PROMESA 44, MAG 19, HIV 53

4c (Code) (Expenses $ 3,520,663 including grants of $) (Revenue $ 3,560,415)

BEHAVIORAL HEALTH SERVICES (CENTRO 48, CORAZON 49) CPLC OFFERS OUTPATIENT BEHAVIORAL HEALTH SERVICES TO FAMILIES, ADULTS, CHILDREN, AND ADOLESCENTS, SHELTER AND SERVICES FOR WOMEN WHO ARE VICTIMS OF DOMESTIC VIOLENCE, HIV BEHAVIORAL HEALTH AND TREATMENT PRE-NATAL CARE TO SOUTH PHOENIX WOMEN CENTRO DE LA FAMILA-PROGRAM PROVIDE PSYCHIATRIC EVALUATIONS, MEDICATION MANAGEMENT, COUSELING SERVICES, MARRIAGE AND FAMILY COUNSELING, GROUP COUNSELING AND CASE MANAGEMENT FOR CHILDREN AND ADULTS RYAN WHITE CASE SERVICES- (PART OF CENTRO) THE PROGRAM HAS TWO BASIC COMPONENTS, BEHAVIORAL HEALTH TREATMENT AND TARGETED OUTREACH TO THE LATINO COMMUNITY THE CAST MAJORITY OF THE CLIENTS THAT WE PROVIDE SERVIES TO ARE LATINO, INDIVIDUALS WHO ARE PREDOMINANTLY SPANISH-SPEAKING AND WHO ARE UNINSURED OR UNDERINSURED CORAZON IS A LICENSED LEVEL II RESIDENTIAL SUBSTANCE ABUSE TREATMENT CENTER FOR MEN OVER THE AGE OF EIGHTEEN CORAZON HAS BEEN PROVIDING SERVICES TO THE COMMUNITY SINCE 1983 THE CENTER CURRENTLY HAS 41 BEDS FOR IN PATIENT SERVICES AND 17 BEDS FOR THE SIX MONTH TRANSITIONAL LIVING PROGRAM THE CENTER SPECIALIZES IN PROVIDING SUBSTANCE ABUSE TREATMENT IN AN ENVIRONMENT THAT IS CULTURALLY SENSITIVE AND INCLUSIVE CORAZON UTILIZES A VARIETY OF TREATMENT MODALITIES, INTEGRATING IDENTIFIED BEST PRACTICES WITH TRADITIONAL HEALING ACTIVITIES CORAZON PROVIDES THE TOOLS NECESSARY FOR THE MEN TO BE SUCCESSFUL AS THEY PURSUE A LIFE LONG CHALLENGE TO LIVE FREE OF SUBSTANCE ABUSE BETWEEN BOTH PROGRAMS APPROXIMATELY 250 CLIENTS ARE SERVED ANNUALLY BY CORAZON PROGRAMS

(Code) (Expenses $ 1,946,424 including grants of $) (Revenue $ 2,534,627)

PRESTAMOS CDFI SMALL BUSINESS LENDING THE PROGRAM PROVIDES ECONOMIC OPPORTUNITIES FOR SMALL AND EMERGING SMALL BUSINESSES IN ARIZONA, BY PROVIDING LOANS ALONG WITH TECHNICAL ASSISTANCE THE FOLLOWING LOAN PROGRAMS ARE OFFERED SBA MICROLOAN PROGRAM ADDRESSES THE PROBLEMS ENCOUNTERED BY SMALL BUSINESS ENTREPRENEURS SEEKING FINANCING IN THE RANGE OF $2,000-$35,000, AND EMERGING MICRO-ENTERPRISES WITHIN THE TARGET AREAS

(Code) (Expenses $ 1,844,162 including grants of $) (Revenue $ 1,761,660)

HOUSING, HOUSING COUNSELING (INCLUDES NOGALES 37, PHOENIX 57, LAS VEGAS 58, TUCSON 67)THE PROGRAM PROVIDES MORTGAGE DEFAULT AND RENTAL DELINQUIENCY TO LOW TO MODERATE INCOME RESIDENTS-CPLC ALSO PROVIDES HOME BUYER EDUCATION, OFFERS WORKSHOPS AND INDIVIDUAL COUNSELING CPLC ALSO HAS A SELF HELP PROGRAM IN NOGALES THAT PROVIDES OPPORTUNITIES FOR FAMILIES IN RURAL ARIZONA TO CASH IN ON "SWEAT EQUITY" BY PROVIDING THEIR OWN LABOR ACCESS TO SINGLE FAMILY AND MULTIFAMILY HOUSING UNITS

(Code) (Expenses $ 863,898 including grants of $) (Revenue $ 1,317,669)

ECONOMIC DEVELOPMENT (INCLUDES BUSINESS ENTERPRISE 74, ECONMIC DEVELOPMENT 89, ACQUISITION AND DEVELOPMENT 96, MULTI FAMILY ACQUISITION AND DEVELOPMENT 97)ECONOMIC DEVELOPMENT PROVIDES PRINCIPAL PURPOSE PLANNING, DEVELOPING AND/OR MANAGING LOW INCOME HOUSING, AND COMMUNITY DEVELOPMENT ACTIVITIES THE PROGRAM UTILIZES RESOURCES TO ATTRACK CAPITAL AND INCREASE PHYSICAL, COMMRECIAL, AND BUSINESS DEVELOPMENT THEREFORE CREATING EDUCATION AND JOB OPPORTUNITIES FOR THE RESIDENTS OF THE NEIGHBORHOOD BEING SERVED UNDER THIS DIVISION VARIOUS MISSION DRIVEN DEVELOPMENT ACTIITIES OCCUR INCLUDING MULTI-FAMILY, COMMRCIAL AND SINGLE FAMILY CONSTRUCTION, SINGLE FAMILY SELF-HELP HOUSING AND ACTING AS A GENERAL CONTRACTOR ON PROJECTS

(Code) (Expenses $ 2,507,844 including grants of $) (Revenue $ 1,628,349)

SINGLE FAMILY HOMES (HOUSING PARTNERSHIP 98, SFH)CPLC HAS STABILIZED NEIGHBORHOODS BY PROVIDING HOME OWNERESHIP OPPORTUNITIES CREATING WEALTH THRU HOME OWNERESHIP AND EDUCATION TOWARDS SUSTAINABLE OWNERSHIP REMAINS A PRIORITY TO CPLC WE ARE COMMITED TO ASSIST LOW, MODERATE AND MIDDLE INCOME HOMEBUYERS BY OFFERING SAFE, HABITABLE AN EFFICIENT HOMES AT AFFORDAABLE PRICES WE WANT TO ASSIST FAMILIES AND INDIVIDUALS ACHIEVE THEIR DREAM OF PURCHASIING A HOME

(Code) (Expenses $ 10,221,591 including grants of $) (Revenue $ 4,058,201)

MULTIFAMILY APARTMENTS PROVIING AFFORDABLE RENTAL UNITS HAS BEEN A MAJOR COMPONENT OF CPLCS AFFORADABLE HOUSING EFFORTS CPLC CURRENTLY OWNS AND MANAGES MORE THEN 2,500 APARTMENT UNITS THROUGHOUT THE STATE OF ARIZONA THESE UNITS OFFER RENTS AND DEPOSITS THAT ARE MANAGEABE FOR LOW-INCOME AND/OR ELDERLY RESIDENTS MOST OF THE PROPERTIES ARE NEWLY REFURBISHED AND OFFER AMENITIES SUCH AS FREE LEARNING CENTERS FOR ADULT LEARNING AND AFTERSCHOOL PROGRAMMING FOR CHILDREN, EXPANSIVE PLAYGROUNDS AND REGULAR SOCIAL ACTIVITIES

(Code) (Expenses $ 7,261,531 including grants of $ 239,578) (Revenue $)

OTHER MISCELLANEOUS PROGRAMS CORPORATE ADMINISTRATION 25RESOURCE DEVELOPMENT - 26TUCSON ADMINISTRATION 27CHHS 28SE AREA MANAGER 33NV AREA MANAGER - 34REAL ESTATE-FUND - 50RESEARCH - 75TRAINING - 78BUILDINGS 80SE PHOENIX - 85SE TUCSON 86PROPERTY MGMT 88 & 94/COMMERCIAL PROPSPECIAL EVENTS

4d Other program services (Describe in Schedule O)

(Expenses $ 24,645,450 including grants of $ 239,578) (Revenue $ 11,300,506)

4e **Total program service expenses** ▶ 62,635,069

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
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		No
c	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		No
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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
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		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
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**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	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**		
d	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**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, complete Schedule L, Part II*	**26**		No
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**		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
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 VI*	**37**		No
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**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	187		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	1,000		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .	3a			No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No
b	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? . .	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .	7f			No
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 organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
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.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O	13a			
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	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .	14b			

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

Check if Schedule O contains a response or note to any line in this Part VI . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a**	24		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	**2**			No
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**			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**			No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	**5**			No
6	Did the organization have members or stockholders?	**6**			No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	**7a**			No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	**7b**			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	**8a**		Yes	
b	Each committee with authority to act on behalf of the governing body?	**8b**		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	**9**			No

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

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

Section C. Disclosure

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

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

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

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

▶ DAVID RAMIREZ 1112 EAST BUCKEYE ROAD
PHOENIX, AZ 85034 (602) 257-0700

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b **Sub-Total** . . . . . ▶										
c **Total from continuation sheets to Part VII, Section A** . . . . ▶										
d **Total (add lines 1b and 1c)** . . . . . ▶								1,717,763	0	145,089

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 17

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
CASA RICA CONSTRUCTION 1121 W RANCH RD TEMPE AZ 85034	CONSTRUCTION	538,244
US FOOD SERVICE INC 4650 W BUCKEYE RD PHOENIX AZ 85043	MEAL FOR ECD	366,469
PROWORX CONTRACTING LLC 519 W LONE CATUS DR STE 403 PHOENIX AZ 85027	CONSTRUCTION	177,042
ALL PROPERTIES SERVICE 1924 W GRENWAY RD PHOENIX AZ 85023	CONSTRUCTION	160,758
ARIZONA FINAL CLEAN PO BOX 27555 SCOTTSDALE AZ 85255	CLEANING SERVICE	157,200

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 23

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations . . .	1d				
	e	Government grants (contributions)	1e	47,049,819			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,874,612			
	g	Noncash contributions included in lines 1a-1f $		1,014,689			
	h	**Total.** Add lines 1a-1f . . . . . ▶		48,924,431			
Program Service Revenue			Business Code				
	2a	RENTAL INCOME	532000	11,832,734	11,832,734		
	b	LOW INCOME HOUSE SALES	531390	1,628,349	1,628,349		
	c	MANAGEMENT FEES	900099	1,399,838	1,399,838		
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . . ▶		14,860,921			
	3	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		590,915			590,915
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . . ▶					
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . . ▶					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	195,783	107,033			
	b	Less cost or other basis and sales expenses	30,089	0			
	c	Gain or (loss)	165,694	107,033			
	d	Net gain or (loss) . . . . . ▶			272,727		272,727
Other Revenue	8a	Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . a	660,159				
	b	Less direct expenses . . . b	343,220				
	c	Net income or (loss) from fundraising events . . ▶			316,939		316,939
	9a	Gross income from gaming activities See Part IV, line 19 . . . a					
	b	Less direct expenses . . . b					
	c	Net income or (loss) from gaming activities . . ▶					
	10a	Gross sales of inventory, less returns and allowances . a					
	b	Less cost of goods sold . . b					
	c	Net income or (loss) from sales of inventory . . ▶					
		Miscellaneous Revenue	Business Code				
	11a	MISCELLANEOUS	999999	1,980,685			1,980,685
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . . ▶		1,980,685			
	12	**Total revenue.** See Instructions . . . . . ▶		66,946,618	14,860,921	0	3,161,266

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 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 organizations in the United States See Part IV, line 21	351,493	351,493		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	239,578	239,578		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,033,696	878,642	144,717	10,337
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	20,632,000	17,640,526	2,793,465	198,009
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	3,451,879	2,950,866	467,843	33,170
10 Payroll taxes	1,922,412	1,643,242	260,685	18,485
11 Fees for services (non-employees)				
a Management	1,011,157	864,318	137,116	9,723
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,821,913	1,557,337	247,058	17,518
12 Advertising and promotion	875,981	748,772	118,786	8,423
13 Office expenses	1,412,345	1,207,246	191,519	13,580
14 Information technology	1,118,391	955,980	151,657	10,754
15 Royalties . .				
16 Occupancy	4,131,229	3,531,297	560,208	39,724
17 Travel	555,813	475,099	75,370	5,344
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	2,082,081	1,779,724	282,337	20,020
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,559,619	3,042,696	482,696	34,227
23 Insurance	1,178,443	1,007,311	159,801	11,331
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PROGRAM CONSTRUCTION	15,261,830	15,261,830		
b COST OF SALES	5,235,087	5,235,087		
c REPAIRS AND MAINTENANCE	2,524,137	2,157,585	342,281	24,271
d BAD DEBT EXPENSE	1,024,672	875,870	138,949	9,853
e All other expenses	-73,478	230,570	36,578	-340,626
25 **Total functional expenses.** Add lines 1 through 24e	69,350,278	62,635,069	6,591,066	124,143
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . . . ☑

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing			1	
	2	Savings and temporary cash investments		2,607,355	2	3,133,284
	3	Pledges and grants receivable, net		0	3	9,616
	4	Accounts receivable, net		2,266,639	4	3,062,539
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net		4,601,620	7	6,851,734
	8	Inventories for sale or use		4,183,556	8	2,768,354
	9	Prepaid expenses and deferred charges		135,028	9	45,431
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 109,916,236			
	b	Less accumulated depreciation	10b 35,305,707	74,663,984	10c	74,610,529
	11	Investments—publicly traded securities		3,241,063	11	3,126,020
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11		1,368,258	13	694,407
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		21,431,304	15	27,111,532
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		114,498,807	16	121,413,446
Liabilities	17	Accounts payable and accrued expenses		5,935,773	17	6,714,602
	18	Grants payable		491,351	18	562,768
	19	Deferred revenue		1,509,437	19	1,373,047
	20	Tax-exempt bond liabilities		21,270,000	20	20,610,000
	21	Escrow or custodial account liability Complete Part IV of Schedule D		213,926	21	337,032
	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	
	23	Secured mortgages and notes payable to unrelated third parties		34,017,920	23	39,396,907
	24	Unsecured notes and loans payable to unrelated third parties			24	
	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		3,202,347	25	7,551,453
	26	**Total liabilities.** Add lines 17 through 25		66,640,754	26	76,545,809
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		45,228,883	27	42,170,285
	28	Temporarily restricted net assets		129,170	28	197,352
	29	Permanently restricted net assets		2,500,000	29	2,500,000
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		47,858,053	33	44,867,637
	34	Total liabilities and net assets/fund balances		114,498,807	34	121,413,446

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	66,946,618
2	Total expenses (must equal Part IX, column (A), line 25)	2	69,350,278
3	Revenue less expenses Subtract line 2 from line 1	3	-2,403,660
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	47,858,053
5	Net unrealized gains (losses) on investments	5	249,034
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-14,078
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-821,712
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	44,867,637

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
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	3b	Yes	

Additional Data

Software ID:
Software Version:
EIN: 86-0227210
Name: CHICANOS POR LA CAUSA INC CPLC

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
EDMUNDO HIDALGO PRESIDENT AND CEO	40 00	X		X				318,557	0	15,203
RODOLFO PARGA JR DIRECTOR	2 00	X						0	0	0
ABE ARVIZU CHAIR	2 00	X		X				0	0	0
LEONARDO LOO VICE CHAIR	2 00	X		X				0	0	0
CARMEN CORNEJO SECRETARY	2 00	X		X				0	0	0
STEPHANIE ACOSTA DIRECTOR	2 00	X						0	0	0
JOSE ANTONIO HABRE DIRECTOR	2 00	X						0	0	0
TERRY CAIN DIRECTOR	2 00	X						0	0	0
JAVIER CARDENA MD DIRECTOR	2 00	X						0	0	0
ALBERTO ESPARZA DIRECTOR	2 00	X						0	0	0
MANNY FRKLICH DIRECTOR	2 00	X						0	0	0
ERICA GONZALEZ-MELENDEZ DIRECTOR	2 00	X						0	0	0
DELMA HERRERA DIRECTOR	2 00	X						0	0	0
MANNY MOLINA DIRECTOR	2 00	X						0	0	0
ANTONIO MOYA TREASURER	2 00	X		X				0	0	0
ROBERT ORTIZ DIRECTOR	2 00	X						0	0	0
RUDY PEREZ DIRECTOR	2 00	X						0	0	0
NAPOENO PISANO DIRECTOR	2 00	X						0	0	0
ANTHONY REYES DIRECTOR	2 00	X						0	0	0
DEANNA SALAZAR DIRECTOR	2 00	X						0	0	0
RAY SALAZAR DIRECTOR	2 00	X						0	0	0
SILVIA SALAS DIRECTOR	2 00	X						0	0	0
RAQUEL TERAN DIRECTOR	2 00	X						0	0	0
ALEX VARELA DIRECTOR	2 00	X						0	0	0
MARTIN QUINTANA CHIEF FINANCIAL OFFICER	40 00			X				235,798	0	6,843

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARIA ARJELIA GOMEZ CHIEF OPERATING OFFICER	40 00				X			217,526	0	17,398
DAVID ADAME CHIEF DEVELOPMENT OFFICE	40 00				X			228,665	0	13,718
JENNIFER LINEHAN NURSE PRACTITIONER	40 00					X		175,950	0	19,158
GERMAN REYES VP OF COMMUNITY STABILITY	40 00					X		127,098	0	22,006
MARIA SPELLERI VP GENERAL COUNSEL	40 00					X		180,756	0	20,595
MAX D GONZALES VP OF STRATEGIC COMMUNICATION	40 00					X		118,658	0	17,926
JOHN M RAMIREZ VP OF DEVELOPMENT & ACCQUISTION	40 00					X		114,755	0	12,242

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

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)

1 ☐ 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)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ 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 _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described 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).**

7 ☑ 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)

8 ☐ 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).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ 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)

f 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 ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? **11g(i)**		
(ii) A family member of a person described in (i) above? **11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions))**	**(iv)** Is the organization in col **(i)** listed in your governing document?		**(v)** Did you notify the organization in col **(i)** of your support?		**(vi)** Is the organization in col **(i)** organized in the U S ?		**(vii)** Amount of monetary support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	30,887,949	55,939,482	49,839,966	89,439,885	48,924,431	275,031,713
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	30,887,949	55,939,482	49,839,966	89,439,885	48,924,431	275,031,713
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						275,031,713

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	30,887,949	55,939,482	49,839,966	89,439,885	48,924,431	275,031,713
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	632,055	746,883	1,261,894	882,515	590,915	4,114,262
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	1,591,389	1,577,779	2,894,013	3,702,650	2,640,844	12,406,675
11 **Total support** (Add lines 7 through 10)						291,552,650

12	Gross receipts from related activities, etc (see instructions)	12	89,575,477

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . . ▶☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	94 330 %
15	Public support percentage for 2012 Schedule A, Part II, line 14	15	93 380 %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

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

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2012** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** 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. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	ADMINISTRATIVE SERVICES MISCELLANEOUS REVENUE LOAN PROCESSING FEES LATE FEES COD INCOME FUNDRAISING EVENTS

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

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

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

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

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116 (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

b 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 ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

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

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

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

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

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

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

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

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

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

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

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

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . . ☑

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

		(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	2,629,170	2,531,344	2,589,492	2,851,409	2,868,542
b	Contributions					
c	Net investment earnings, gains, and losses	403,182	297,826	72,945	468,083	282,867
d	Grants or scholarships					
e	Other expenditures for facilities and programs	335,000	200,000	131,093	730,000	300,000
f	Administrative expenses					
g	End of year balance	2,697,352	2,629,170	2,531,344	2,589,492	2,851,409

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶
- c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		11,250,704		11,250,704
b Buildings		86,650,105	28,598,995	58,051,110
c Leasehold improvements				
d Equipment		9,339,780	6,706,712	2,633,068
e Other		2,675,647		2,675,647
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				74,610,529

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX **Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) INTERCOMPANY RECEIVABLES	12,791,654
(2) LOAN ORIGINATION COSTS	762,341
(3) RELATED PARTY RECEIVABLES	4,302,164
(4) REAL ESTATE HELD FOR SALE	5,768,602
(5) OTHER CURRENT ASSETS	378,769
(6) OTHER LONG-TERM ASSETS	2,880,873
(7) OTHER INVESTMENTS	227,129
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	27,111,532

Part X **Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
INTERCOMPANY PAYABLES	7,551,453
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	7,551,453

2. Liability for uncertain tax positions 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 ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information

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

Return Reference	Explanation
PART IV, LINE 2B	THERE ARE A FEW CLIENTS THAT CPLC SERVES AS A FISCAL AGENT TO FUNDS ARE HOUSED IN A SAVINGS ACCOUNT AND RECORDED UNDER FUNDS HELD IN CUSTODY OF OTHER REQUEST FOR PAYMENT IS MADE BY THE ENTITY WHEN PAYMENT IS REQUIRED
PART V, LINE 4	THE INTIAL PURPOSE OF THE ENDOWMENT WAS TO ESTABLISH A REVENUE STREAM TO FUND ADMINSTRATIVE COSTS THE REVENUE STREAM IS TO BE GENERATED BY INTEREST AND INVESTMENT GAINS EARNED OFF THE ORIGINAL CORPUS PROVIDED TO CPLC THE ORIGINAL CORPUS CANNOT BE USED AND MUST BE MAINAINED AT ITS ORGINAL BALANCE
PART X, LINE 2	CHICANOS POR LA CAUSA, INC (CPLC) IS ORGANIZED AS ARIZONA NOT-FOR-PROFIT CORPORATION, AND IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND HAS NOT BEEN CLASSIFIED AS AN ORGANIZATION THAT IS A PRIVATE FOUNDATION CPLC HAS INCLUDED 13 ENTITIES WHICH ARE ORGANIZED AS ARIZONA LIMITED LIABILITY COMPANIES WHOSE SOLE MEMBER IS CPLC FOR INCOME TAX PURPOSES, THEY ARE DISREGARDED ENTITIES AND ARE TREATED AS DEPARTMENTS OF CPLC ACCORDINGLY, THEY ARE EXEMPT FROM INCOME TAXES UNDER THE APPLICABLE SECTIONS OF THE IRC AND THE ARIZONA REVISED STATUTES INCOME DETERMINED TO BE UNRELATED BUSINESS TAXABLE INCOME (UBIT) WOULD BE TAXABLE CPLC EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS AS OF JUNE 30, 2014, THE ORGANIZATION'S 2011 THROUGH 2013 FISCAL YEAR TAX RETURNS ARE OPEN FOR EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☐ Mail solicitations
- **b** ☐ Internet and email solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

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? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total . . . . . ▶							

3 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

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 CPLC ANNIVERSARY DINNER (event type)	(b) Event #2 CPLC ANNUAL SCHOLARSHIP GOLF (event type)	(c) Other events 6 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	228,950	186,450	244,759	660,159
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	228,950	186,450	244,759	660,159
Direct Expenses	4 Cash prizes			30,000	30,000
	5 Noncash prizes		36,915	44,577	81,492
	6 Rent/facility costs		19,250	8,784	28,034
	7 Food and beverages	51,386	18,215	81,267	150,868
	8 Entertainment				
	9 Other direct expenses	24,521	9,919	18,386	52,826
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(343,220)
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				316,939

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

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? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11

Does the organization operate gaming activities with nonmembers? . . . . . ☐ Yes ☐ 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? . . . . . ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	%
b	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? . . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address of the third party

Name ▶ .....

Address ▶ .....

16 Gaming manager information

Name ▶ .....

Gaming manager compensation ▶ $ .....

Description of services provided ▶ .....

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990**

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ARIZONA STATE UNIVERSITY PO BOX 870303 TEMPE,AZ 85287	86-0196696	501(C)(3)	200,000		N/A	N/A	SCHOLARSHIP ASSISTANCE
(2) MARICOPA COMMUNITY COLLEGES FOUNDATION 2411 W 14TH STREET TEMPE,AZ 85281	86-0327449	501(C)(3)	12,375		N/A	N/A	SCHOLARSHIP ASSISTANCE
(3) UNIVERSITY OF ARIZONA FOUNDATION-LOS MEDICOS SCHOLARSHIP PO BOX 210109 TUCSON,AZ 85721	74-2652689	501(C)(3)	10,000		N/A	N/A	SCHOLARSHIP ASSISTANCE
(4) NEW SCHOOLS FOR PHOENIX LLC 1825 NORTHERN AVE 275 PHOENIX,AZ 85020	86-0791960	501(C)(3)	25,000		N/A	N/A	DONATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 4

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
See Additional Data Table					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	CPLC PROVIDES SCHOLARSHIP FUNDS TO SELECT UNIVERSITIES AND COLLEGES FUNDS ARE AWARDED TO THE ESTABLISHED ENTITIES, WHO IN TURN FUND SCHOLARSHIP RECIPIENTS ACCOUNTS

Additional Data

Software ID:
Software Version:
EIN: 86-0227210
Name: CHICANOS POR LA CAUSA INC CPLC

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
FUNERAL ASSISTANCE	24	35,000		N/A	N/A
PAYMENT FOR HOUSING-TO AVOID EVICTION OR TO PROVIDE TEMP HOUSING FOR CLIENTS	127	94,500		N/A	N/A
MORTGAGE ASSISTANCE AND ALSO HOUSING RELIEF FOR FEMA FOR TEMPORARILY DISPLACED CLIENTS AND HARDSHIP	5	5,007		N/A	N/A
ASSISTANCE OF UTILITY PAYMENT FOR CLIENTS GOING THROUGH HARDSHIP	2	146		N/A	N/A
TRANSLATION SERVICES FOR CLIENTS	14	1,671		N/A	N/A
TRANSPORTATION FOR CLIENTS TO AND FROM SITES- FOR THOSE WHO DO NOT HAVE MEANS OF TRANSPORTATION	10059	83,835		N/A	N/A
DOWN PAYMENT ASSISTANCE FOR PURCHASE OF HOMES	2	14,317		N/A	N/A
MISC- GENERAL ASSISTANCE	31	5,102		N/A	N/A

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 23.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**
▶ **Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	☐ Compensation committee	☐ Written employment contract		
	☑ Independent compensation consultant	☑ Compensation survey or study		
	☐ Form 990 of other organizations	☑ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)EDMUNDO HIDALGO PRESIDENT AND CEO	(i)	290,090	28,000	467	7,416	7,787	333,760	0
	(ii)	0	0	0	0	0	0	0
(2)MARTIN QUINTANA CHIEF FINANCIAL OFFICER	(i)	235,300	0	498	552	6,291	242,641	0
	(ii)	0	0	0	0	0	0	0
(3)MARIA ARJELIA GOMEZ CHIEF OPERATING OFFICER	(i)	216,572	0	954	8,500	8,898	234,924	0
	(ii)	0	0	0	0	0	0	0
(4)DAVID ADAME CHIEF DEVELOPMENT OFFICE	(i)	228,145	0	520	2,360	11,358	242,383	0
	(ii)	0	0	0	0	0	0	0
(5)JENNIFER LINEHAN NURSE PRACTITIONER	(i)	146,220	29,600	130	5,622	13,536	195,108	0
	(ii)	0	0	0	0	0	0	0
(6)MARIA SPELLERI VP GENERAL COUNSEL	(i)	180,585	0	171	7,393	13,202	201,351	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Return Reference	Explanation

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential	X	28	1,014,689	FMV
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B)	NUMBER OF CONTRIBUTORS IS LISTED

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST REQUIRES AN ANNUAL DECLARATION BY ALL BOARD MEMBERS AND KEY STAFF WE ADHERE TO THE CODE OF CONDUCT GUIDELINES IN THE OMB A110 CIRCULAR ALL POTENTIAL CONF LICTS ARE REVIEWED BY THE BOARD OF DIRECTORS ANY BOARD MEMBER OF CPLC'S BOARD WHO HAS A P OTENTIAL CONFLICT OF INTEREST IN A SPECIFIC ACTION OF THE BOARD UNDER CONSIDERATION AT A M EETING IS EXPECTED TO EXCUSE THEMSELVES FROM ANY INFLUENCE ON SUCH ACTION, REQUEST THE MIN UTES OF THE MEETING, NOTE THEIR ABSENTION AND, WHERE APPROPRIATE, LEAVE THE ROOM DURING DI SCUSSION OF THE ACTION SINCE EVERY SITUATION AND CIRCUMSTANCE CANNOT BE ANTICIPATED OR DI SCLOSED IN ADVANCE, CPLC RELIES UPON THE HONESTY AND INTEGRITY OF EACH INDIVIDUAL TO COMPL Y WITH THIS PROTOCOL
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION IS REVIEWED BY INDEPENDENT PERSONS, RECOMMENDATION IS PROVIDED TO THE EXECUTI VE COMMITTEE OF THE BOARD, AND THE BOARD, THEN, APPROVES THE COMPENSATION THE PROCESS IS DOCUMENTED IN THE MEETING MINUTES
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES IT'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUEST
FORM 990, PART XI, LINE 9	IMPAIRMENT LOSS -145,839 FIXED ASSET TRANSFERS -675,873
FORM 990, PAGE 12, PART XII, LINE 2C	THERE HAS BEEN NO CHANGE IN EITHER THE OVERSIGHT PROCESS OR THE SELECTION PROCESS DURING THE TAX YEAR

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
CHICANOS POR LA CAUSA INC CPLC

Employer identification number
86-0227210

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
See Additional Data Table					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
See Additional Data Table							

Part III **Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
See Additional Data Table												

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity? Yes	(i) No
(1) FUTURO INVESTMENT CORP 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0329801	HOLDING COMPANY	AZ	CHICANOS POR LA CAUSA INC	C	1	1	100 000 %		No
(2) COMERCIO ARIZONA INC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 20-1549598	DEVELOPMENT	AZ	CHICANOS POR LA CAUSA INC	C	1	1	100 000 %		No
(3) FUTURO ENTERPRISE SERVICES INC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 80-0412929	HOLDING COMPANY	AZ	FUTURO INVESTMENT CORP CPLC SW	C					No
(4) TIEMPO INC 1107 E TONTO ST PHOENIX, AZ 85034 65-1271918	REAL ESTATE	AZ	FUTURO INVESTMENT CORP	C					No
(5) CPLC INSURANCE INC 1112 E BUCKEYE RD PHOENIX, AZ 85034 65-1271919	INSURANCE BROKERAGE	AZ	FUTURO INVESTMENT CORP	C					No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

		Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	1q	Yes	
r Other transfer of cash or property to related organization(s)	1r	Yes	
s Other transfer of cash or property from related organization(s)	1s	Yes	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

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

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

(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 sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 86-0227210
Name: CHICANOS POR LA CAUSA INC CPLC

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) PRESTAMOS CDFI LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 26-0020430	HOUSING	AZ	2,534,626	10,563,953	CHICANOS POR LA CAUSA INC
(1) CASA DE PRIMAVERA APT LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0897878	HOUSING	AZ	1,150,955	2,257,441	CHICANOS POR LA CAUSA INC
(2) GRAND VICTORIA HOUSING LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0985482	REAL ESTATE	AZ	6,341,852	25,246,421	CHICANOS POR LA CAUSA INC
(3) SAN MARINA AFFORDABLE APARTMENTS LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-2999355	REAL ESTATE	AZ	2,661,832	12,744,990	CHICANOS POR LA CAUSA INC
(4) CASA LOMA AFFORDABLE APARTMENTS LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-3030876	REAL ESTATE	AZ	67,951	1,068,100	CHICANOS POR LA CAUSA INC
(5) HAZELWOOD AFFORDABLE APARTMENTS LLC DBA STARLIGHT 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-3220332	SMALL BUSINESS LOANS	AZ	0	679,657	CHICANOS POR LA CAUSA INC
(6) GLENROSA AFFORDABLE APARTMENTS LLC DBA LA BUENA VIDA 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-3050416	MANAGEMENT	AZ	94,554	1,416,771	CHICANOS POR LA CAUSA INC
(7) CHICANOS POR LA CAUSA LAND BANK LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-2787045	HOUSING	AZ	0	0	CHICANOS POR LA CAUSA INC
(8) CPLC LAND BANK MANAGER LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0227210	HOUSING	AZ	0	0	CHICANOS POR LA CAUSA INC
(9) CPLC HOLDING AND ASSET MANAGEMENT COMPANY LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-2781685	HOUSING	AZ	0	0	CHICANOS POR LA CAUSA INC
(10) CPLC FNMA FIRST LOOK LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034	HOUSING	AZ	0	0	CHICANOS POR LA CAUSA INC
(11) CPLC DONATION PARTNERS LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-2813544	HOUSING	AZ	0	0	CHICANOS POR LA CAUSA INC
(12) CPLC HOUSING PARTNERS LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-2799386	HOUSING	AZ	0	0	CHICANOS POR LA CAUSA INC
(13) CPLC NM COMMNITY STABILIZATION PARTNERS LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034	HOUSING	AZ	0	0	CHICANOS POR LA CAUSA INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) PUEBLO SENIOR HOUSING INC DBA CASA DEL PUEBLO I 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0757227	HOUSING	AZ	501(C)(3)	LINE 9	N/A		No
(1) CASA DEL PUEBLO II INC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 39-0275488	HOUSING	AZ	501(C)(3)	LINE 9	N/A		No
(2) CASA MIA SENIOR APARTMENTS INC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 74-2465161	HOUSING	AZ	501(C)(3)	LINE 9	N/A		No
(3) CAUSA COMMUNITY DEVELOPMENT DBA GUADALUPE BARRIO NUEVO 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 74-2465160	HOUSING	AZ	501(C)(3)	LINE 9	N/A		No
(4) CPLC COMMUNITY SCHOOLS 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0842209	EDUCATION	AZ	501(C)(3)	LINE 2	N/A		No
(5) CPLC NEVADA INC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 47-2624854	SOCIAL SERVICES	AZ	501(C)(3)	LINE 7	N/A	Yes	
(6) CHICANOS POR LA CAUSA TUCSON FOUNDATION 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0916383	FOUNDATION	AZ	501(C)(3)	LINE 7	N/A	Yes	
(7) GRANT STREET APARTMENTS INC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-1407218	HOUSING	AZ	501(C)(3)	LINE 9	N/A		No
(8) SANTA CRUZ APARTMENTS INC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0712873	HOUSING	AZ	501(C)(3)	LINE 9	N/A		No
(9) SIETE DEL NORTE COMMUNITY DEVELOPMENT CORP 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 85-0227776	SOCIAL SERVICES	NM	501(C)(3)	LINE 7	N/A	Yes	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CASA DE ENCANTO SENIOR APARTMENTS LIHTC LP 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 65-1271915	HOUSING	AZ	N/A									
CASA DE FLORES SENIOR APARTMENTS LIHTC LP 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 65-1271917	HOUSING	AZ	N/A									
CASA DE ROMAN APARTMENTS LIHTC LP 1112 E BUCKEYE RD PHOENIX, AZ 85034 86-0227210	HOUSING	AZ	N/A									
GUADALUPE HUERTA SENIOR APARTMENTS LIHTC LP 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 65-1271919	HOUSING	AZ	N/A									
MOUNTAIN POINTE II LLIHTC LP 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0227210	HOUSING	AZ	N/A									
MOUNTAIN POINTE LIHTC LP 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 86-0227210	HOUSING	AZ	N/A									
ROSA LINDA SENIOR APTS LIHTC LP DBA GENE RICE 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 65-1271918	HOUSING	AZ	N/A									
COMERCIO AZ REAL ESTATE I CDE LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 20-1582373	DEVELOPMENT	AZ	N/A									
COMERCIO AZ REAL ESTATE II CDE LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 20-1582404	DEVELOPMENT	AZ	N/A									
COMERCIO AZ REAL ESTATE III CDE LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 20-1582430	DEVELOPMENT	AZ	N/A									
COMERCIO AZ REAL ESTATE IV CDE LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 20-1582457	DEVELOPMENT	AZ	N/A									
COMERCIO I BROADWAY AND 7TH LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 46-2287169	HOLDING COMPANY	AZ	N/A									
COMERCIO I CAMELBACK LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034	HOLDING COMPANY	AZ	N/A									
COMERCIO LAND II LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 46-1198982	HOLDING COMPANY	AZ	N/A									
COMERCIO LAND LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 46-1185618	HOLDING COMPANY	AZ	N/A									

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
COMERCIO RESTAURANT LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 45-3245900	HOLDING COMPANY	AZ	N/A									
CPLC PICKLE HOUSE LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034	COMERCIAL RENTAL	AZ	N/A									
FUTURO CAMION SERVICES LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034	INVESTMENT	AZ	N/A									
FUTURO CHARLESTON LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 80-0412929	FAST FOOD SALES	AZ	N/A									
FUTURO FOOD COURT I LLC 1112 E BUCKEYE ROAD PHOENIX, AZ 85034 80-0412929	FAST FOOD SALES	AZ	N/A									
FUTURO FOOD COURT II LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 80-0412929	FAST FOOD SALES	AZ	N/A									
FUTURO FOOD COURT III LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 80-0412929	FAST FOOD SALES	AZ	N/A									
FUTURO HENDERSONLLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 80-0412929	FAST FOOD SALES	AZ	N/A									
FUTURO LAKE MEAD LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 80-0412929	FAST FOOD SALES	AZ	N/A									
FUTURO EMPLOYMENT SERVICES LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 86-0329801	EMPLOYMENT SERVICES	AZ	N/A									
FUTURO EQUITY FUND LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 46-3781260	INVESTMENTS	AZ	N/A									
FUTURO NEW MARKETS SPE LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 46-1024325	INVESTMENTS	AZ	N/A									
LA CAUSA CONSTRUCTION LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 86-0878144	CONSTRUCTION	AZ	N/A									
LA CAUSA DEVELOPMENT LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 86-0329801	DEVELOPMENT	AZ	N/A									
LA CAUSA REALTY LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 86-0329801	REAL ESTATE	AZ	N/A									

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
LIBERTY IRVINGTON LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 86-0329801	REAL ESTATE	AZ	N/A									
FUTURO SILVER DOLLAR VENTURE LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 26-0334859	DEVELOPMENT	AZ	N/A									
COMERCIO AZ EQ LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 20-1582317	DEVELOPMENT	AZ	N/A									
COMERCIO AZ SM BUS LLC 1112 E BUCKEYE RD PHOENIX, AZ 85034 20-1582351	DEVELOPMENT	AZ	N/A									

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CASA DEL PUEBLO	O	116,124	FMV
CASA DEL PUEBLO	P	8,976	FMV
CPLC COMMUNITY SCHOOLS	D	320,000	FMV
CPLC COMMUNITY SCHOOLS	L	315,505	FMV
CPLC COMMUNITY SCHOOLS	O	598,829	FMV
CPLC COMMUNITY SCHOOLS	P	5,642	FMV
CPLC COMMUNITY SCHOOLS	R	6,868	FMV
CPLC SW	J	1,485	FMV
CPLC SW	L	39,985	FMV
CPLC SW	O	197,516	FMV
CPLC SW	P	24,736	FMV
GUADALUPE BARRIO NUEVO	O	103,680	FMV
GUADALUPE BARRIO NUEVO	P	5,576	FMV
GUADALUPE BARRIO NUEVO	R	6,519	FMV
SANTA CRUZ APARTMENTS	R	529	FMV
CASA MIA	O	111,562	FMV
GRANT PARK	O	1,942	FMV
SIETE DEL NORTE	D	191,386	FMV
SIETE DEL NORTE	O	159,304	FMV
TUCSON FOUNDATION	O	2,610	FMV
CASA DE ENCANTO	E	25,000	FMV
CASA DE ENCANTO	K	14,119	FMV
CASA DE ENCANTO	P	107,672	FMV
CASA DE ENCANTO	R	110,588	FMV
CASA DE FLORES	K	7,062	FMV

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CASA DE FLORES	P	76,290	FMV
CASA DE FLORES	R	3,940	FMV
CASA DE ROMAN	P	86,488	FMV
CASA DE ROMAN	R	33,629	FMV
COMERCIO AZ RE1 CDE LLC	P	18,033	FMV
FUTURO QUICK SERVE	P	141	FMV
ROSA LINDA SENIOR APTS	E	25,000	FMV
ROSA LINDA SENIOR APTS	K	19,768	FMV
ROSA LINDA SENIOR APTS	P	10,076	FMV
ROSA LINDA SENIOR APTS	R	24,808	FMV
GUADALUPE HUERTA	K	12,465	FMV
GUADALUPE HUERTA	P	85,780	FMV
GUADALUPE HUERTA	R	53,735	FMV
LA CAUSA CONSTRUCTION	K	78,835	FMV
LA CAUSA CONSTRUCTION	O	45,936	FMV
LA CAUSA CONSTRUCTION	R	405,962	FMV
LA CAUSA CONSTRUCTION	P	62,500	FMV
LA CAUSA DEVELOPMENT	E	450,000	FMV
LA CAUSA DEVELOPMENT	K	589,902	FMV
LA CAUSA DEVELOPMENT	L	32,020	FMV
LA CAUSA DEVELOPMENT	P	200,468	FMV
LA CAUSA DEVELOPMENT	R	18,207	FMV
LA CAUSA REALTY	E	45,000	FMV
LA CAUSA REALTY	L	23,300	FMV
LA CAUSA REALTY	P	61,667	FMV

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
LA CAUSA REALTY	R	69	FMV
MOUNTAIN POINTE	L	80,000	FMV
MOUNTAIN POINTE	R	70,000	FMV
MOUNTAIN POINTE II	K	13,531	FMV
SHIFT EMPLOYMENT SERVICES	L	49,600	FMV
SHIFT EMPLOYMENT SERVICES	P	193,766	FMV
CPLC INSURANCE	D	10,000	FMV
CPLC INSURANCE	L	48,435	FMV
CPLC INSURANCE	O	37,173	FMV
CPLC INSURANCE	P	253,874	FMV
TIEMPO	K	437,476	FMV
TIEMPO	R	13,210	FMV
COMERCIO 003	K	75,000	FMV
FUTURO ENTERPRISES	D	161,000	FMV
FUTURO ENTERPRISES	O	14,160	FMV