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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A		the 2015 calendar year, or tax year beginning , 2015, and ending		
ያ−		of applicable ss change C Name of organization) Employer id	lentification number
┢	1	Companeros International	30-01	26901
\vdash	Initial re	Number and street (or P O box, if mall is not delivered to street address) Room/suite	Telephone n	umber
-	1	lurn/terminated P.O. Box 272	(915)	533-4020
F		City or town, state or province, country, and ZIP or foreign postal code		
-	•	ation pending El Paso TX 79943-0272	Group Ex Number	emption -
G		ounting Method		organization is not
ĭ			to attach S	•
J				or 990-PF)
-		Action status (circle trill) of the circle trill of the circle tri		
κ		n of organization X Corporation Trust Association Other		· · · · · · · · · · · · · · · · · · ·
L	Add I	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► S	12 062
				12,863.
Pa	<u>ert l</u>	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction of the organization used Schedule O to respond to any question in this Part I	uctions to	r Paπ I)
	1	Contributions, gifts, grants, and similar amounts received		
Ĭ		Program service revenue including government fees and contracts		10.000
<i>)</i>	2			12,863.
Ź	3	Membership dues and assessments		
	4	Investment income	·· _4	
	1	Gross amount from sale of assets other than inventory		
	b	Less cost or other basis and sales expenses		
77 70 1	c ۾	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5 c</u>	
න R	ັຸ	a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 a		
ΔĒ	!	o Gross income from fundraising events (not including \$ of contributions		
	"	from fundraising events reported on line 1) (attach Schedule G if the sum		
J D D D D D D D D D D D D D D D D D D D		of such gross income and contributions exceeds \$15,000) 6 b		
00	С	Less direct expenses from gaming and fundraising events		
	d	f Net income or (loss) from gaming and fundraising events (add lines 6a and	.,	
		6b and subtract line 6c)	6 d	
		Gross sales of inventory, less returns and allowances		
	b	Coross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
	8	Other revenue (describe in Schedule O)		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		12,863.
	10	Grants and similar amounts paid (list in Schedule O)		15,928.
	11	Benefits paid to or for members		
Ê	12	Salanes, other compensation, and employee benefits	12	
ê	13	Professional fees and other payments to independent contractors	13	235.
PENSE	14	Occupancy, rent, utilities, and maintenance		
E	15	Printing, publications, postage, and shipping	15	
S	16	Other expenses (describe in Schedule O)	enses 16	294.
	17	Total expenses. Add lines 10 through 16	► 17	16,457.
_	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		-3,594.
Ą				3,334.
NS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	. 19	105,596.
A S S E E T S	20	Other changes in net assets or fund balances (explain in Schedule O)		103,330.
5		Net assets or fund balances at end of year. Combine lines 18 through 20		102 002
D A	21	- Penentuark Paduation Act Notice and the congrete instructions	141	102,002.

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

Form **990-EZ** (2015)

	990-EZ (2015) Companeros Inte			30	-012	26901 Page 2
Pa	Balance Sheets (see the inst		and the Dark II			[X]
	Check if the organization used Sched	ule O to respond to any questi	on in this Part II	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments					-
23	Land and buildings			102,553		102,002.
24	Other assets (describe in Schedule O)	See L-24 Str	nt	0	•	0.
25	Total assets			12,263	_	
26	Total liabilities (describe in Schedule O)	See L-26 Str	nt:	114,816		102,002.
				9,220		0.
27	Net assets or fund balances (line 27 of o			105,596	. 27	102,002.
Kai	Statement of Program Service A					Expenses
Mihat	Check if the organization used Schools the organization's primary exempt purpose? See	edule O to respond to any que	suon in this Part III		(Req	uired for section 501
Desc	rishe the organization's program service acc	e Schedule U	ree largest program	207//002) and 501(c)(4) nizations; optional
mea	cribe the organization's program service acc sured by expenses. In a clear and concise n fited, and other relevant information for eac	nanner, describe the services	provided, the number	of persons	for of	thers.)
						· · · · · · · · · · · · · · · · · · ·
28	Raise awarness on the prevention					
	situated along the United		<u>er, especiall</u>	<u>y Cd. Juarez,</u>		
	Mexico, Las Cruces, NM, a	and <u>El Paso, TX.</u> s amount includes foreign gra		. – – – – – – – –	Į .	
	(Grants \$ 15,928.) If the	s amount includes foreign grai	nts, check here	► X	28 a	16,457.
29	~					
	~		- 	. 		
	<u></u>					
	(Grants \$) If the	s amount includes foreign grai	nts, check here		29 a	
30						
	(Grants \$) If thi	s amount includes foreign grai	nts, check here	· · · · · · · · · · · · · · · · · · ·	30 a	
31	Other program services (describe in Sched	dule O)		· · · · · · · · · · · · · · · · · · ·		
		s amount includes foreign grai			31 a	
32	Total program service expenses (add lin	es 28a through 31a)			32	16,457.
Pai	TIVE List of Officers, Directors,	Trustees, and Key Emp	loyees (list each one	even if not compensated -	- see th	
	Check if the organization used Sche					
		(b) Average hours per	(c) Reportable compensati (Forms W-2/1099-MISC)	on (d) Health benefits contributions to emplo		(e) Estimated amount of
	(a) Name and title	week devoted to position	(if not paid, enter -0-)	benefit plans, and defe compensation	erred	other compensation
Rah	eca Ramos		 	30,50		
	esident/Director	1.00		ο.	0.	0.
	triz Vera	1.00		·	<u> </u>	
	:/Treas/Director	0.50		0.	0.	0.
	chard E. Pearson	0.50		· · · · · · · · · · · · · · · · · · ·	<u> </u>	· · ·
	Director	0.50		o.	0.	0.
VE/	DITECTOL	0.50		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	- 					
						
						
				 		
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	, <i></i>		. П
33 Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No
If 'Yes,' provide a detailed description of each activity in Schedule O			Х
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents	• 1		
a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)		$oxed{igspace}$	X
(such as those reported on lines 2, 6a, and 7a, among others)?			X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule		+	<u> </u>
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 0	 	X
disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		1 1	Х
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	0.		
b Did the organization file Form 1120-POL for this year?	37 b		Х
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	· · · · · 38 a		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39 Section 501(c)(7) organizations Enter			
a Initiation fees and capital contributions included on line 9			;
b Gross receipts, included on line 9, for public use of club facilities			
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			}
section 4911 •, section 4912 •; section 4955 •			
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization			
managers or disqualified persons during the year under sections 4912, 4955, and 4958			
by the organization			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes,' complete Form 8886-T			$\overline{\mathbf{x}}$
41 List the states with which a copy of this return is filled			
42 a The organization's books are in care of El Paso Community Foundation Telephone no Located at 333 N. Oregon, 3rd Floor El Paso TX ZIP+4 b 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)? If 'Yes,' enter the name of the foreign country		Yes	0 NoX
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42 c		X
 44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 	43 44 a 44 a 44 c 44 c 45 a	Yes	X X X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13) Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b		X
TEEA0812 10/12/15	Form 99	0 E7 /	2015

Form 990-I	EZ(2015) Companeros Internat	ional		30-01:	26901	Pa	age 4
					7	Yes	No
	he organization engage, directly or indirectly						
	idates for public office? If 'Yes,' complete So		• • • • • • • • • • • • • • • • • • • •		46		X
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	s only is must answer que	stions 47-49b and	52, and complete the	e tables		
	Check if the organization used Schedule	O to respond to any que	estion in this Part VI				. 🗀
	0.000	o to topolio to any que	The state of the s			Yes	No
comp	he organization engage in lobbying activities olete Schedule C, Part II		·				Х
	e organization a school as described in sect		· · · · · · · · · · · · · · · · · · ·		I		Х
	he organization make any transfers to an ex						X
	s,' was the related organization a section 52						L
50 Com	plete this table for the organization's five hig oyees) who each received more than \$100,	inest compensated emp 000 of compensation fro	loyees (other than office	ers, directors, trustees and ere is none, enter 'None '	ı key		
	oyeoo, me east took oa mere alan ¢ roof		T T T T T T T T T T T T T T T T T T T	· T	т		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp		
None					<u> </u>		
					ļ <u>-</u>		
					<u> </u>		
f Total	number of other employees paid over \$100	,000	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
51 Comp	plete this table for the organization's five hig sensation from the organization. If there is no	hest compensated inde	pendent contractors who	each received more that	n \$100,000 of	f	
	·		T		 		
	(a) Name and business address of each independent conf	tractor	(b) Type	of service	(c) Compe	ensation	
None							
				-			
					-	<u>_</u>	
52 Did th	number of other independent contractors ea ne organization complete Schedule A? Note leted Schedule A	: All section 501(c)(3) or	ganizations must attach	а	.► XYes	<u> </u>	No.
	s of perjury, I declare that I have examined this return, included complete Declaration of preparer (other than officer) is						
true, correct, ar	1.		h preparer has any knowledge.				
Cian	Signature of office	ms-		09/22/20	14		
Sign Here	Rebeca Ramos			President			
	Type or print name and title			Flesident			
	Print/Type preparer's name	Preparer's signature	Date		TIN		
Paid				Check L if self-employed			
Paid Preparer	Firm's name ►						
Use Only	Firm's address ▶	1		Firm's EIN	 -		
	<u> </u>		+44, ()	Phone no			
May the IRS	discuss this return with the preparer shows	n above? See instruction	ns		. ► Yes		No
					Form 990	-EZ (20	015)

SCHEDULE A (Form 990 or 990-EZ)

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-F7

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

OMB No 1545-0047 2015

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer Identification number Companeros International 30-0126901 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(Iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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 in Х lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization 1 g Provide the following information about the supported organization(s). (I) Name of supported (IV) Is the organization listed (v) Amount of monetary (vi) Amount of other (iii) Type of organization (described on lines 1-9 above (see instructions)) organization support (see instructions) support (see instructions) Yes No (A) El Paso Community Foundation 74-1839536 X 0 (B)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2015

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Schedule A (Form 990 or 990-EZ) 2015 Companeros International 30-0126901

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

느	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.)

Sec	tion A. Public Support			·	· · · · ·		
Cale begi	ndar year (or fiscal year nnìng in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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				<u></u>		
Sec	tion B. Total Support				·	,·· ····	
	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				:		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. Add lines 7 through 10				<u> </u>		
12	, , , , , , , , , , , , , , , , , , , ,	•	•			12	L
13	organization, check this box and s	top here		third, fourth, or fifth	n tax year as a sect	ion 501(c)(3)	▶ []
	tion C. Computation of Pu						T
	Public support percentage for 201						
	Public support percentage from 20						<u> </u>
16 a	33-1/3% support test — 2015. If and stop here. The organization of	the organization di jualifies as a public	d not check the bo cly supported organ	x on line 13, and l nization	ine 14 is 33-1/3% c	or more, check this	s box ▶
t	33-1/3% support test — 2014. If the and stop here. The organization of	he organization did qualifies as a publi	d not check a box of cly supported orga	on line 13 or 16a, a nization	and line 15 is 33-1/3	3% or more, check	this box
17 a	10%-facts-and-circumstances te or more, and if the organization me the organization meets the facts-a	eets the 'facts-and-	-circumstances' te:	st, check this box a	and stop here. Exp	lain in Part VI how	٧
	10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' tes t The organization	st, check this box a i qualifies as a put	and stop here. Exp plicly supported org	laın in Part VI how anızation	v the
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or	17b, check this box	and see instruction	ons · · · · ▶ ∐
					0.4	adula A /Farm 00	0 000 57 0045

Schedule A (Form 990 or 990-EZ) 2015 Companeros International Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Coi	mplete only if you checked the	box on line 9 of Part I or	of the organization	failed to qualify und	der Part II. If the	organization fails
to a	ualify under the tests listed bel	low, please complete Par	t II)			

Sec	tion A. Public Support									
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5 (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									
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
_	organization without charge									
	Total. Add lines 1 through 5									
t	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									
	Add lines 7a and 7b									
8	Public support. (Subtract line 7c from line 6)									
Sec	tion B. Total Support									
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
	Amounts from line 6					· · · · · · · · · · · · · · · · · · ·				
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				_					
	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 VI)									
13	Total support. (Add lines 9, 10c, 11, and 12.)									
14	First five years. If the Form 990 is organization, check this box and st									
	tion C. Computation of Pul									
15	Public support percentage for 2015	(line 8, column (f	divided by line 13	, column (f))		[15 %			
16	Public support percentage from 20	14 Schedule A, Pa	rt III, line 15	<u> </u>	<u></u>	<u></u>	16 %			
Sec	tion D. Computation of Inv	estment Incor	ne Percentage)						
17))		17 %			
18	Investment income percentage from	m 2014 Schedule /	A, Part III, line 17			[18 %			
19 a	33-1/3% support tests - 2015. If	the organization di	d not check the bo	x on line 14, and l	ine 15 is more than	n 33-1/3%, ar	nd line 17 ▶ □			
	is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									

Part IV Supporting Organizations
(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

	tion A. All Supporting Organizations		Vaa	N.
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?			
-	If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe	-		
	the designation. If historic and continuing relationship, explain	1	Х	
2	Did the organization have any supported organization that does not have an IRS determination of status under section			Ì
	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			X
	described in section 509(a)(1) or (2)	2		_^
_	544 740 757 769 777 77			
3 :	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		Х
	and (c) below	- 		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	ŀ		ŀ
	satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization	ļ		l
	made the determination	3b		
(c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4 :	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and			
	ıf you checked 11a or 11b ın Part I, answer (b) and (c) below	4a		Х
				ĺ
1	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			į
	organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled			
	or supervised by or in connection with its supported organizations	4b		
(Did the organization support any foreign supported organization that does not have an IRS determination under			
	sections 501(c)(3) and 509(a)(1) or (2)? If Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
	all support to the foreign supported diganization was used exclusively for section 170(c)(2)(b) purposes			
.	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b)			
J .	and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported			
	organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by			
	amendment to the organizing document)	5a		Х
ı	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	organization's organizing document?	30		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Constitutions only. Was the substitution the result of all event boyons the organization of control	⊢		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one			
	or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of	6		X
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
_	P. I.I.			
′	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L. (Form 990 or 990-EZ)	7		Х
	togate to a substantial contribution (i.e., processing a processing and processin			\vdash
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'			
	complete Part I of Schedule L (Form 990 or 990-EZ)	8		X
9 :	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			
	If Yes, provide detail in Part VI	9a		Х
	•	<u> </u>		_
1	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the	<u> </u>		
	supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		Ь—
•	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or denve any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с	l	
	assets in which the supporting organization also had an interest? If Test, provide detail in Fart VI	1 30		-
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding			
	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,'			
	answer 10b below	10a		X
1	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine	10b		
	whether the organization had excess business holdings)	טטין		1

Sche	edule A	(Form 990 or 990-EZ) 2015 Companeros International 30-01269	901	F	Page 5
Pai	rt IV	Supporting Organizations (continued)			
44		to construction accounted a gift or contribution from any of the following necessary		Yes	No
		he organization accepted a gift or contribution from any of the following persons?			
ā		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ming body of a supported organization?	11a		Х
t	A fan	nily member of a person described in (a) above?	11b		Х
_ (A 359	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		Х
Sec	tion	B. Type I Supporting Organizations			
				Yes	No
1	or ele Part If the direct	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, end to such powers during the tax year	1	X	
_	• •		` - -	 	├──
2	that c	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the			
		nt carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		Х
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec		D. All Type III Supporting Organizations	•		
				Yes	No
1	orgar	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		,	
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1	ļ	ļ
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s)	2		
		gamental mandalles a sicco and continuous froming relationship that the supported digamentality is a first in the	<u>-</u>		
3	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard	3	1	

c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)	b The organization is the parent of each of its supported organizations. Complete line 3 below	
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity ((see instructions)
	C	,,
	Activities Test. Answer (a) and (b) below.	Ye

The organization supported a governmental entity. Describe in various you supported a government entity (see	o mondonomo	,		
2 Activities Test. Answer (a) and (b) below.		Ye	es	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	-	la .		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement		!ь		
3 Parent of Supported Organizations. Answer (a) and (b) below.				
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i>		a	_	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard		b	-	

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ıniza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.			
Section A – Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7		7		
_ _ 8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B – Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of secunties	1 a		
I	Average monthly cash balances	1 b		
	: Fair market value of other non-exempt-use assets	1 c		
(Total (add lines 1a, 1b, and 1c)	1 d		
-	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5_		5		<u> </u>
6_	Multiply line 5 by 035	6		
	Recoveries of pnor-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount				Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	Enter 85% of line 1	2		
_ 3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		<u> </u>
4	Enter greater of line 2 or line 3	4		
_5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).			
DAA			Schodulo A (Ed	em 900 or 990 E7\ 2015

BAA

a b

Breakdown of line 7

Schedule A (Form 990 or 990-EZ) 2015

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

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Other

Companeros International

Employer identification number

30-0126901

Statement of Program Service

Accomplishments-Organization's primary exempt purpose:

- 1. To operate exclusevily for the benefit of The El Paso Community Foundation an organization exempt under section 501 (c)(3) of the Internal Revenue Code of 1986.
- 2. To support and benefit Programa Companeros, A. C., as well as the nongovernmental organizations in the Republic of Mexico which deliver HIV prevention and treatment services to indigent population in that country.
- 3. To receive and administer property acquired by gift, grant, purchase or otherwise for educational, scientific and charitable purpose.
- 4. To make grants or other payments to El Paso Community Foundation for such charitable purposes.