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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.
 information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection

| <u> </u>                 | ror the 2         | U16 calen      | ar year, or tax year beginning   |                           | , 2016, an                                     | a enaing   |               |                 |                    |                  |                 |
|--------------------------|-------------------|----------------|--|---------------------------|--|--|---------------|-----------------|--------------------|------------------|-----------------|
| В                        | Check if appl     | icable.        | C Name of organization VT Associat   | es for Mexican (          | Opportunity an                                 | d Support  | , Inc.        | D Employe       | er identi          | fication number  |                 |
|                          | Address           | change         | Doing business as  |                           |  |  |               | 03-0            |                    |                  |                 |
|                          | Name o            | hange          | Number and street (or P.O box if mail is n   | ot delivered to street ad | ldress)  | Room/suit  | •             | E Telepho       | ne numb            | er               |                 |
|                          | Initial re        | tum            | PO Box 212   |                           |  |  |               | (802            | 2) 8               | 75-3844          |                 |
|                          | Final retu        | betsnimet/m    | City or town, state or province, country, an   | d ZIP or foreign postal   | code   |  |               |                 |                    |                  |                 |
|                          | Amende            | ed return      | Veston   |                           | VT 0   | 5161   |               | G Gross re      | ceipts 3           | \$1,314,960      | )               |
|                          | Applicat          | lon pending    | F Name and address of principal officer:   |                           |  |  | a) le this a  | group return    | for subo           | rdinates? Yes    | X No            |
|                          |                   |                | ichard F Dougherty 684 Fairhill  | . Ave Langho              | rne PA 1                                       | 9047 H   | b) Are all s  | subordinates i  | ncluded?           | Yes              | No              |
| ī                        | Tax-exen          | npt status     |  | ✓ (insert no )            | 4947(a)(1) or                                  | 527  | п мо, а       | mach a list. (s | ee insuu           | icuoris)         |                 |
| J                        | Website           | <u> </u>       | .vamos.org.mx  | <del>`</del>              | 1  | Н(   | c) Group e    | xemption nur    | nber 🕨             |                  |                 |
| ĸ                        | Form of or        | ganızation     | X Corporation Trust Associate  | on Other                  | L Year   | of formation                                       | 1987          | 7 Ms            | tate of le         | gal domicile VT  |                 |
| Pa                       | it I              | Summar         |  |                           | <del></del>                                    |  |               |                 |                    | -                |                 |
| تيريك ا                  |                   |                | the organization's mission or mos  | t significant activit     | ies: To j                                      | orovide  | ass:          | istance         | e to               | the very         |                 |
| đ                        | _ ~               |                | hborhood communities   |                           |  |  |               |                 |                    |                  |                 |
| Š                        |                   |                | , nutrition and medi   |                           |  |  |               |                 |                    |                  |                 |
| Activities & Governance  |                   |                |  |                           |  |  |               |                 |                    |                  |                 |
| Ove                      | 2 Che             | eck this bo    | if the organization disconti   | nued its operation        | ns or disposed o                               | f more tha   | n 25% o       | f its net as    | sets.              |                  |                 |
| Ğ                        |                   |                | ng members of the governing body   | •                         |  |  |               |                 | 3                  |                  | 15              |
| S                        |                   |                | pendent voting members of the go   |                           |  |  |               | • • • •         | 4                  |                  | 15              |
| ij                       |                   |                | f individuals employed in calendar   |                           |  |  |               | • • • •         | 5                  |                  | 1               |
| ij                       | 6 lot             | al number      | f volunteers (estimate if necessary  |                           | CHIVEU   |  |               |                 | 6                  |                  | 5               |
| Y                        |                   |                | business revenue from Part VIII, o   |                           |  | <u>ાજ્ઞા</u> ∙ ∙                                   |               |                 | 7a<br>7b           | <del></del>      | <u>0.</u>       |
|                          | D Net             | unrelated      | ousiness taxable income from Form  |                           | 1 0 9 2017                                     | <del>:  8                                   </del> | ··· <u>·</u>  | · · · · ·       | /B                 |                  | 0.              |
|                          | 0 00              |                | nd grants (Part VIII, line 1h)   | in In                     | A as san                                       | (3)  | Р             | rior Year       | ~-                 | Current Y        |                 |
| e                        | 1 0 0-            |                | /D. 43 /III P A.A  | 11 11                     | المرات على المراجعة المراجعة المراجعة المراجعة | ا √اتالخٍ:   |               | 336,4           | 87.                | 401              | <u>,717.</u>    |
| Revenue                  | 9 Pro             | gram serv      | e revenue (Part VIII, line 2g)<br>ome (Part VIII, column (A), lines 3,                               | 1 -1 7 MA                 |  |  |               | 160 0           | <del></del>        | 100              | 245             |
| ě                        | 10 Inve<br>11 Oth | esunent in     | (Part VIII, column (A), lines 5, 6d, 8   | 4, and 70) (Jist)         | ۳۰۱ - ۱۳۰۹ د ۱۳۰۹ و ۱۳۰۱ - ۲۵                  | 7.7  | <del></del> - | 169,9           | 20.                | 192              | ,245.           |
| _                        |                   |                | - add lines 8 through 11 (must equ   |                           |  |  |               | 506,4           | 07                 | 503              | ,962.           |
|                          |                   |                | illar amounts paid (Part IX, column  |                           |  |  |               |                 | -                  |                  |                 |
|                          |                   |                | o or for members (Part IX, column (  |                           |  |  |               | 574,6           | /3.                | 511              | <u>,500.</u>    |
|                          | į.                |                |  |                           |  |  |               |                 | 72                 |                  | 700             |
| es                       |                   |                | compensation, employee benefits  |                           |  |  |               | 95,2            | 12.                | 97               | <u>,792.</u>    |
| Expenses                 | 16a Pro           | tessional      | ndraising fees (Part IX, column (A)  | , line 11e)               |  | • • • • •  | * C- an & Aa  | V               | S. 447             | 115 C AST 7 1 F  | <u> </u>        |
| ×                        | <b>b</b> Tot      | al fundrais    | ig expenses (Part IX, column (D), I  | ine 25) 🟲                 |  | 0.   | <b>*</b>      | 7467 B          |                    |                  |                 |
| ш                        | 17 Oth            | er expens      | s (Part IX, column (A), lines 11a-11   | id, 11f-24e)              |  |  |               | 36,1            | 76.                | 41               | ,939.           |
|                          | 18 Tot            | al expens      | s. Add lines 13-17 (must equal Part  | IX, column (A), li        | ne 25)   |  |               | 706,1           | 21.                | 651              | ,231.           |
|                          | 19 Re             | venue less     | expenses. Subtract line 18 from line   | e 12                      |  |  |               | -199,7          | _                  |                  | ,269.           |
| 8 8                      |                   |                |  |                           |  |  | Beginnir      | ng of Curren    |                    | End of Yo        |                 |
| Not Assets<br>Fund Balan | <b>20</b> Tot     | al assets (    | art X, line 16)  |                           |  | <b>.</b>   |               | ,336,6          |                    | 3,336            | ,641.           |
| A B                      | <b>21</b> Tot     | al liabilitie: | (Part X, line 26)  |                           |  |  |               |                 |                    |                  |                 |
| 55                       | 22 Ne             | assets or      | und balances. Subtract line 21 fron  | n line 20                 |  |  | 3             | ,336,6          | 91.                | 3,336            | ,641.           |
|                          |                   | Signatu        |  |                           |  |  |               |                 | 1                  |                  |                 |
|                          |                   |                |  | accompanying schedule     | as and statements. an                          | d to the best of                                   | of my know    | ledge and bei   | ef, it is tr       | ue, correct, and |                 |
| comi                     | plete Declara     | tion of prepar | re that I have examined this return, including a<br>(other than officer) is based on all information | of which preparer has     | any knowledge.                                 |  | ,             |                 |                    |                  |                 |
|                          |                   | NA             | chard Doughant   |                           |  |  |               | 6/3/            | 17                 |                  |                 |
| Sig                      | n                 | Signati        | of officer   | ·· <del>··</del>          | <del></del>                                    |  | Da            | te              |                    |                  |                 |
| He                       |                   | Ric            | ard Dougherty  |                           |  |  | Treas         | surer           |                    |                  |                 |
|                          | -                 | Type o         | rint name and title  |                           |  |  |               |                 |                    |                  |                 |
|                          |                   | Print/Type p   | parer's name Prepare   | r's signature             | l c  | )ate   | 7             | Check           | if                 | PTIN             |                 |
| Pa                       | id                | Lawre          | ce E. Reed, CPA  |                           | 10/000   | 5/3/   | 12            | self-employe    | J                  | P01272907        | ,               |
|                          | ia<br>eparer      | Firm's name    | LAWRENCE E REED C  | DA DC                     | CACH TOTA                                      | ., 9/1.  | /             |                 |                    |                  |                 |
| Us                       | e Only            | Firm's addn    |  | FA FC                     | <del></del>                                    |  |               | Firm's EIN      | no.                | -0452861         |                 |
| 75                       | ,                 | Chillia andu   |  |                           | V/D 05142                                      | 0760   |               |                 |                    |                  | 22              |
| 14-                      | the IDC           | discuss 45     | CHESTER  |                           | VT 05143-                                      | -0/60  |               | Phone no.       | (802               |                  |                 |
| _                        |                   |                | return with the preparer shown about   |                           |  | <del></del>  |               | • • • • •       | <del>· · · ·</del> |                  | No (2046)       |
| BA                       | a ror Pa          | perwork i      | iduction Act Notice, see the sepa  | arate instruction:        | 5.   | TEEA   | 0101 11/1     | 6/18            |                    | rom 99           | <b>0</b> (2016) |

| Form 990 (2016) VT Associates f   | or Mexican Opportunity and Support, Inc.   | 03-0309899                           | Page 2              |
|---|--|--------------------------------------|---------------------|
| Partille Statement of Progra  | am Service Accomplishments   |                                      |                     |
|   | ins a response or note to any line in this Part III  | <u> </u>                             |                     |
| 1 Briefly describe the organization's   |  |                                      |                     |
| To provide assistanc  |  |                                      |                     |
|   | ommunities in the area of Cuernavaca, M  |                                      |                     |
| <u>education, nutrition</u>   | and medical services.  |                                      |                     |
|   |  |                                      | <del></del>         |
| <u> </u>  | y significant program services during the year which were not list   | ·                                    |                     |
|   |  | Yes                                  | X No                |
| If 'Yes,' describe these new servic   |  |                                      |                     |
| _   | cting, or make significant changes in how it conducts, any program   | m services? Yes                      | X No                |
| If 'Yes,' describe these changes of   |  |                                      |                     |
| 4 Describe the organization's progra<br>Section 501(c)(3) and 501(c)(4) or<br>and revenue, if any, for each program | am service accomplishments for each of its three largest program<br>rganizations are required to report the amount of grants and alloc<br>ram service reported.  | ations to others, the total expenses | 55.<br>},           |
|   |  |                                      | <del></del>         |
| 4 a (Code:) (Expenses   |  |                                      | 0.)                 |
|   | ational, nutritional and medical servi   |                                      |                     |
| approx 1,000 childre  | en and women in ten poor neighborhood c  | ommunities                           |                     |
| in and around Cuerna  | vaca, Mexico. Education is provided fo   | r children from                      |                     |
|   | th grade. Music, and computer lessons  |                                      |                     |
| along with meals, vi  | tamins and health care. Over the cours   | e of a year more                     | <b></b>             |
| than 150,000 meals a  | are served, as well as more than 3,400   | nours of                             |                     |
|   | n. Medical services were provided to mo  |                                      |                     |
|   | services were provided to more than 80   |                                      |                     |
| all free of charge.   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
| Ab (Oada)   | A last at a last |                                      |                     |
| 4 b (Code:) (Expenses   | \$ including grants of \$  | ) (Revenue Ş                         | ,                   |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
| 4 c (Code: ) (Expenses  | \$ including grants of \$  | ) (Revenue \$                        |                     |
| / (   | This could be a second of the  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
|   |  |                                      |                     |
| 4 d Other program services (Describe  | in Schedule O.)  |                                      | <del></del>         |
| (Expenses \$  | ·  | venue \$                             | )                   |
| 4 e Total program service expenses  | ► 511,500.   |                                      | <del></del>         |
| BAA   | TEEA0102 11/16/16  | Form                                 | n <b>990</b> (2016) |

Partive Checklist of Required Schedules

No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . . . 2 3 Х Х 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 . . . . . . Х 5 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, 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х 8 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 9 Х Х 10 1 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D. Parts VI. VIII, 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 Х 11 a Х 11 b Х 11 c 11 d х e Did the organization report an amount for other liabilities in Part X, line 25? If Yes,' complete Schedule D, Part X . . . . 11 e Х f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X . . . . 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete 12a Х 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 . . . . . . . . . . . . Х 12 b Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. . . . . . . . . . Х 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States?.......... 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Х 14b Х 15 Х 16 17 Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х 18 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. Х

Part IV | Checklist of Required Schedules (continued) No Yes Х 20a b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . . 20b Х 21 22 Х 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 Х 23 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 24a Х 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 24c 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I............. Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If Yes,' complete Х 25b 26 Х 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 27 Х of any of these persons? If 'Yes,' complete Schedule L, Part III . . . . . . . . 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): X 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х Х X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 30 X X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I . . . . . . . . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 X X 35a Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? X 38

BAA

| In Enter the number reported in Box 3 of Form 1006. Enter -0 Find applicable   1a   0   0  | Form 990 (2016) VT Associates for Mexican Opportunity and Support, Inc.  | 03-0309899                                       | Page 5    |
|--|--|--|-----------|
| The Enter the number reported in Box 3 of Form 1006. Enter 4-1 if not applicable   |  |  | <u>~_</u> |
| a Enter the number reported in Box 3 of Form 1006, Enter -0- in not applicable   | - · · · · · · · · · · · · · · · · · · ·  | . <b></b> .                                      | П         |
| b Enter the number of Forms W-26 Included in line 1a. Enter O- if not applicable.  Cit list the organization comply with backsu withholding rules for reportable payments to vendors and reportable gaming.  Gambling) witnings to prize witness?  2   |  |  | Yes No    |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gamilling) withings to prize withmens?  2 a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, fill of the calcinatory are ending with or within the year covered by this return.  2 b If at least one is reported on line 2a, did the organization line all negulared federal employment tax returns?  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a Did the organization have reformed year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; each as a bank account, securities account, or other financial account in a foreign country.  5 a Was the organization are foreign country; year and the securities of the sec  | 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 0  |           |
| (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3. Transmittal of Wige and Tax Statements, filed for the calendar year ending with or within the year covered by this return  bif 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)  3a Did the organization have uncelled business gross income of \$1,000 or more during the year?  bif Yes, has if Bid a Form 990-T for this year? If Not In the 3b, provide an explanation in Schedule 0.  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 park account, securities account, or other financial accountry.  bif Yes, enter the name of the foreign country.  See instructions for filing requirements for FincENF Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax whether transaction at any time during the tax year?  5a Did any taxable party nority the organization file Form 888-17.  5a Does the organization as party to a prohibited tax whether transaction at any time during the tax year?  5a Does the organization receive the organization file Form 888-17.  5a Does the organization receive deductible contributions under section 170(c).  5a Did the degranization shall were not tax deductible as charitable contributions under section 170(c).  5b If Yes, if other organization notify the donor of the value of the goods or services provided?  7 to granizations that many receive deductible contributions under section 170(c).  5b If Yes, indicate the number of Forms 8282 filed during the year  7 to bid the organization shall were not tax deductible as charitable contribution and partly for goods and services provided to the propert?  7 to be a province organization receive a deductible contribution or       | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 0  |           |
| ments, filed for the celendary year ending with or within the year covered by this return  bit of a teast 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)  3 bit the reginarization have unrelated business gross income of \$1,000 or more withing the year?  3 bit The separation have unrelated business gross income of \$1,000 or more withing the year?  4 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, socialists account, or other financial account)?  5 bit Thes, another the name of the foreign country.  5 a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5 a Was the organization apparty to a prohibited tax sheller transaction at any time during the tax year?  5 a Dies the organization have the organization file Form 8886-17?  5 a Dies the organization include with every solicitation an express statement that such contributions or girls were not tax deductible as charitable contributions?  1 organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the priganization notify the donor of the value of the goods or services provided?  7 to Bit How organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 to Bit How organization received a contribution of unit property for which it was required to file  7 to View, indicate the number of forms \$282 filed during the year  9 bit How organization received a contribution of united by organization property for which it was required to file  7 to View, indicate the number of forms \$282 filed during the year  9 bit the organization received a contribution of unified by the property did the org | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable (gambling) winnings to prize winners?  |  | X         |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see Instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did 1f Yes, has if feet a form 8901 feet its year? If yet in line 2b, provide an expendition of Schedule 0. 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly over, a financial accountly over, a financial accountly over, a financial account in a foreign country. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X or If Yes, in line 5 and 5 bid the organization flee form 888677 5 b Z or If Yes, in line 5 and 5 bid the organization flee form 888677 6 a 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? 6 a X  b If Yes, idid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes, idid the organization origin with every solicitation and party for goods and services provided to the payoration of the value of the goods or services provided? 7 b If Yes, indicate the number of Forms 8282 filed during the year  7 b If Yes, indicate the number of Forms 8282 filed during the year  8 b Organization origination of the year, pay permitums, directly or indirectly, no pay permitums on a personal benefit contract? 7 f X  9 If the organization origination     | 2 a 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 2 a  | 1  |           |
| 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  4 a 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, so critical account). At a foreign country (such as a bank account, socioties account, or other financial account in a foreign country.  See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sa Was the organization to partly to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization in partly to a prohibited tax shelter transaction?  5 b D X c If Yeas, to line Sa or 5b, did the organization file Form 8886-T7?  5 a 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?  6 a Does the organization include with every solicitation are express statement that such contributions or grifts were not tax deductibles?  6 a Does the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 a Crantarbions that may receive deductible contributions under section 170(c).  8 b If Yes, did the organization notify the donor of the value of the goods or services provided?  7 b If Yes, did the organization notify the donor of the value of the goods or services provided?  7 a X  8 b If Yes, did the organization on cut were allowed the goods or services provided?  7 b C Did the organization receive any funds, directly or indirectly, to pay premiums, discelly or indirectly in a personal benefit contract?  7 b C Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C1.  8 b Draw provided to the payment of the payment of the organization file a Form 1088-C1.  9    | b If at least one is reported on line 2a, did the organization file all required federal employment tax returns  | ? 2b   | Х         |
| b il Yes, has nifled a Form 990-T for this year? if **fot for ibs 29. provide an explanation in Schedule 0.  4 a 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 accounts)?  5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 a Was 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?  6 a 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 are contributions or contributions and the vere not tax deductible?  7 organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if Yes, did the organization notify the donor of the value of the goods or services provided?  7 or Yes, did the organization receive any funds, during the year  9 bid the organization receive any funds, during the year  10 bid the organization receive any funds, during the year  11 bid the organization received contribution of qualified intellectual property, did the organization file Form 8899  12 as required?  13 bid the organization converse organization saintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during from 900 in leu of Form 1041?  14 bid the sponsoring organizations make a distribution to advised funds.  15 bid ress encepts, included on Form 900, Part VIII, line 12,     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |  | <b>作。</b> |
| 4 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, a securities account, or other financial account)?  5 a Was the organization are yet to a prohibited tax sheller transaction at any time during the tax year?  5 a Was the organization in party to a prohibited tax sheller transaction at any time during the tax year?  5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization set of tax deducible as charitable contributions?  5 a 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 deducible as charitable contributions?  5 or Organization shall are yes election include with every solicitation and express statement that such contributions or gifts were not tax deducible?  6 or Organization shall are yes election include with every solicitation and express statement that such contributions or gifts were not tax deducible?  6 or Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 organization shall are yes election to the value of the goods or services provided?  7 organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$225 and the number of Forms \$225 filed during the year or formal partly for goods and services provided as the number of Forms \$225 filed during the year?  7 bif was indicate the number of Forms \$225 filed during the year personal benefit contract?  7 c X  7 d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 f X  8 gift ben organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 f X  9 f If the organization for exceived a contribution of qualified |  |  | X         |
| financial accountly a foreign country (such as a bank account, securities account, or other financial accountly?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b Did so the organization has annual gross receipts that are normally greater than \$100,000, and did the organization sell of the organization selection to tax deductible as charitable contributions?  6 a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible; and the organization receive a payment in excess of \$7 made party as a contribution and partly for goods and services provided to the payor?  7 Organizations that may receive deductible contributions under section 178(c).  8 Dif Yes, indicate the organization notify the donor of the value of the goods or services provided?  8 If Yes, indicate the number of Forms 8282 filed during the year  9 Did the organization receive any funds, directly in Indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 The Organization received a contribution of qualified intellectual property, did the organization file a Form 1985.  8 Sponsoring organization make any studies during the year?  9 Sponsoring organization make any studies during the year?  9 Sponsoring organization make any studies during the year?  9 Sponsoring organization make any studies during the year?  10 Section \$501(c)(7) organization make any studies during the year?  11 Section \$501(c)(7) organization make any studies during the year?  12 Did the sponsoring organization make any studies during the year organization file a Form 1984:  13 Section \$501(c)(7) organ  | b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O  | <u>3 b</u>                                       |           |
| See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b X c If Yes, it line 5 aor 50, did the organization file Form 8886-T7  5 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit arry contributions that were not tax deductible as charitable contributions?  5 b If Yes, idid the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  6 b To Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided?  5 b If Yes, idid the organization notify the donor of the value of the goods or services provided?  5 b If Yes, idid the organization notify the donor of the value of the goods or services provided?  5 b If Yes, idid the organization notify the donor of the value of the goods or services provided?  5 b If Yes, idid the organization notify the donor of the value of the goods or services provided?  6 b To Did the organization services any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 c X  7 b Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 c X  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 a N  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring or     | 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other au financial account in a foreign country (such as a bank account, securities account, or other financial acc  | ount)? 4a  | х         |
| 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that I was or is a party to a prohibited tax shelter transaction?  5 c If Yes; to line 5a or 5b, did the organization file Form 8868-T?  6 a Does the organization have sunual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were mel tax deductible as charitable contributions?  6 a X  b If Yes; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  8 If Yes; did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 If Yes, indicate the number of Forms 8282 filed during the year and payment of the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8599 as required?  10 If the organization received a contribution of cars, boats, airplenes, or other vehicles, did the organization file a Form 1098-C?  10 Sponsoring organizations maintaining donor advised funds.  11 Del   | b If 'Yes,' enter the name of the foreign country: ►   |  |           |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  of If Yes, to line 6 a or 5b, did the organization file Form 8886-T7  8 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 deductable as charitable contributions?  b if Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable?  7 Organizations that may receive deductible contributions under section 170(c).  10 Did the organization to seve a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  10 Did the organization notify the donor of the value of the goods or services provided?  11 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  12 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1698-C?  10 Did the organization magnitude that pay the donor advised funds.  11 Did the organization magnitude that pay time during the year?  12 Sponsoring organizations maintaining donor advised funds.  13 Did the sponsoring organization make any taxable distributions under section 4966?  14 Sponsoring organization make any taxable distributions under section 4966?  15 Sponsoring organization make any taxable distributions under section 4966?  16 Gross recome from members or shareholders.  17 Did the sponsoring organization make any taxable distributions under section 4966?  18 Section 501(c)(2) organizations. Enter:  19 Did the sponsoring organization make any taxable distributions under section 4966?     | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc   | counts (FBAR).                                   |           |
| c If Yes,' to line 5a or 5b, did the organization file Form 888-F7  8a 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?  8  |  |  |           |
| 6 a 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?  7 Organizations that may receive deductible contributions an express statement that such contributions or gifts were not tax deductible?  8 Does not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  10 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?  10 Did the organization notify the donor of the value of the goods or services provided?  11 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file  12 Form 82827  13 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  14 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  15 Did the organization received any funds, directly or indirectly, on a personal benefit contract?  16 Did the organization received any funds, directly or indirectly, on a personal benefit contract?  17 Did the organization received any funds, directly or indirectly, on a personal benefit contract?  18 Did the organization received any funds, directly or indirectly, on a personal benefit contract?  19 Did the organization received any funds, directly or indirectly, on a personal benefit contract?  19 Sponsoring organization and any fund intellectual property, did the organization file Form 8899  29 as required?  20 Sponsoring organization and any fund during the year?  20 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  20 Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distri     |  |  | X         |
| solicit any contributions that were not tax deductible as charitable contributions?  b If Yes, id dit he organization included with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If Yes, id id the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8262?  d If Yes, indicate the number of Forms 8282 filed during the year  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 d  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 f  X g  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  S ponsoring organization and contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  S ponsoring organizations maintaining donor advised funds.  a Did the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised funds.  b Cross receipts, included on Form 990, Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  D Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  12a Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  12b  13 Section 501(c)(12)      | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?   | 5c   |           |
| not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  5 bif Yes, did the organization notify the donor of the value of the goods or services provided?  6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7 c   | 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the solicit any contributions that were not tax deductible as charitable contributions?   | organization 6a                                  | х         |
| 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?  b If Yes, idit the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year  d If Yes, indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 e X  g If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 f X  g If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 f X  g If the organization, during the year, pay premiums, directly or indirectly, no a personal benefit contract?  7 f X  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899  as required?  h if the organization received a contribution of cans, boats, airplanes, or other vehicles, did the organization file a  Form 1098-C?  S Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  S Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  S a X  S Sponsoring organization make any taxable distributions under section 4966?  S a X  S Sponsoring organization have excess business holdings at any time during the year?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11 Section 501(c)(29) qualified nonprofit       | b If 'Yes,' did the organization include with every solicitation an express statement that such contributions not tax deductible?  | or gifts were                                    |           |
| services provided to the payor?  b If Yes, did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes, indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7  | 7 Organizations that may receive deductible contributions under section 170(c).  | <b>5</b>   | 8         |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if Yes, 'indicate the number of Forms 8282 filed during the year   | a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for gor services provided to the payor?  | ods and 7a                                       | X         |
| d if Yes, indicate the number of Forms 8282 filed during the year  | <b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?   |  |           |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.  7 e  | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |  | V         |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders.  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  11a  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance Issuers.  a Is the organization ficensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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.  C Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services dunng the tax year?  | 1  |  |           |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.  g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10 Did  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  11 Did  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  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.  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  c Enter the amount of reserves on hand  14 Did the organization receive any payments for indoor tanning services dunng the tax year?  14a Did the organization receive an       |  |  |           |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 b  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  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?  12 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.  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 in more than one state?  13b  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services dunng the tax year?   |  |  |           |
| as required?   |  | · · · · · · · · · · · · · · · · · · ·            |           |
| Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders.  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  La Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  Before the amount of tax-exempt interest received or accrued during the year  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.  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  Enter the amount of reserves on hand  La Did the organization receive any payments for indoor tanning services duning the tax year?  14a X  | as required?   |  |           |
| organization have excess business holdings at any time during the year?  |  |  |           |
| 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a 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. 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 c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  | 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  | by the sponsoring                                |           |
| a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10 Did  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  11 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12 a 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.  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  13 b  c Enter the amount of reserves on hand  14 a Did the organization receive any payments for indoor tanning services during the tax year?  14 a X   |  |  |           |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  |  |  |           |
| 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12  |  |  |           |
| a Initiation fees and capital contributions included on Part VIII, line 12   |  | 9b   | ^_        |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | · · · · · ·  |  |           |
| 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  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. 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  13b  13c  14a X   |  | <del>                                     </del> |           |
| a Gross income from members or shareholders  |  | <u>'</u>   | i         |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   | •  |  |           |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | b Gross income from other sources (Do not net amounts due or paid to other sources   |  |           |
| b If Yes,' enter the amount of tax-exempt interest received or accrued during the year   | Lagrand Control of the Control of th | <del></del>                                      |           |
| 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?  | 1  | · -  |           |
| a is the organization licensed to issue qualified health plans in more than one state?   | <u></u>  |  |           |
| Note. See the instructions for additional information the organization must report on Schedule O.  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   | ,  | 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  |  |  |           |
| c Enter the amount of reserves on hand   | <b>b</b> Enter the amount of reserves the organization is required to maintain by the states in  |  |           |
| 14a Did the organization receive any payments for indoor tanning services during the tax year?   |  |  |           |
|  | <u> </u>   | 14a  | Х         |
| PAA  |  | 14b  |           |

Page 6 Partivital Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . 15 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 . . . . . 1.5 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х Did the organization make any significant changes to its governing documents Х х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . Х 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a Х 8 b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes Nο 10 a Х h If 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 h 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . . . . . . 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If Yes,' describe in 12 c Х 13 Х 14 Х 14 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 Х 15a 15b Х 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 16a 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 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Other (explain in Schedule O) Upon request 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.

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Sean Dougherty

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

08096

| Form 990 (2016) | VT Associates for Mexican Opportunity and Support, Inc.                             | 03-0309899 Page                |
|-----------------|---|--------------------------------|
|                 | pensation of Officers, Directors, Trustees, Key Employees, High pendent Contractors | est Compensated Employees, and |

### 

- 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| X Check this box if neither the organization nor any rel | ated organi  | zatio       | n co                  | mpe     | nsa                | ted a                           | ny c   | current officer, direc                             | ctor, or trustee.                                      |  |  |
|--|--------------|-------------|-----------------------|---------|--------------------|---------------------------------|--------|--|--|--|--|
|  |              | (C)         |                       |         |                    |                                 |        |  |  |  |  |
| (A)<br>Name and Title                                    |              | 12          | both<br>din           | an of   | fficer :<br>truste | ck mon<br>person<br>and a<br>e) |        | (D)  Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation               |  |
|  |              | or director | Institutional trustee | Officer | Key employee       | Highest compensated employee    | Former | (W-2/1099-MISC)                                    | (W-2/1099-MISC)  | from the<br>organization<br>and related<br>organizations |  |
| (1) Richard F Dougherty                                  | 5.00         | ] ,,        |                       |         |                    |                                 |        |  |  |  |  |
| Treasurer  |              | Х           | _                     | Х       |                    |                                 | _      |  | <del></del>  | <del></del>  |  |
| (2) Patricia Coleman                                     | 5.00         | ١           |                       | '       |                    |                                 |        |  |  |  |  |
| Vice Pres  |              | X           |                       | Х       | _                  |                                 | _      |  |  |  |  |
| (3) Agnes Dougherty                                      | 5.00         | ١           |                       |         | ĺ                  |                                 |        |  |  | ı  |  |
| Secretary  |              | X           | _                     | Х       |                    |                                 | _      |  |  |  |  |
| _(4)_Nancy Bell  | 1.00         |             |                       |         |                    |                                 |        |  |  |  |  |
| Director   |              | Х           | <u> </u>              |         | <u> </u>           | ļ                               | L      |  |  |  |  |
| (5) Malcolm Bell   | 1.00         |             | Į                     |         |                    |                                 |        |  |  |  |  |
| <u>Director</u>  |              | Х           | _                     |         |                    | $oxed{oxed}$                    | Ĺ      |  |  | <u> </u>   |  |
| (6) Jack Dwyer   | 1.00         |             | l                     |         |                    |                                 |        |  |  |  |  |
| Director   |              | Х           |                       |         |                    |                                 | L      |  |  |  |  |
| _(7)_Nancy_Dwyer   | <u> 1.00</u> |             | ŀ                     |         |                    | '                               | 1      |  |  |  |  |
| Director   |              | Х           |                       |         |                    | <u>.</u>                        |        |  |  | <u> </u>   |  |
| (8) Neil Kleupfel  | 1.00         |             |                       |         | ĺ                  | ĺ                               | Ì      |  |  |  |  |
| President  |              | X           |                       | X       |                    | <u> </u>                        |        |  |  |  |  |
| (9) Kimberly Dougherty                                   | 1.00         |             |                       |         |                    |                                 |        |  |  |  |  |
| Director   |              | Х           |                       |         |                    |                                 |        |  |  |  |  |
| (10) Susan Dougherty                                     | 1.00         |             | Г                     |         |                    |                                 | Г      |  |  |  |  |
| Director   | 7            | X           |                       |         | ĺ                  |                                 |        | ĺ  |  |  |  |
| (11) Alys Allardyce                                      | 3.00         |             |                       |         |                    |                                 | Г      |  |  |  |  |
| Director   |              | X           | 1                     | l       | l                  | ł                               |        |  |  |  |  |
| (12) Lisa Coleman  | 1.00         | I           |                       |         |                    |                                 |        |  |  |  |  |
| Director   |              | X           | 1                     |         |                    |                                 |        |  |  |  |  |
| (13) Father Michael Smith                                | 1.00         |             |                       |         |                    |                                 | П      |  |  |  |  |
| Director   | 7            | X           |                       |         |                    |                                 |        |  |  | }  |  |
| (14) Sean Dougherty                                      | 40.00        |             |                       |         | 1                  |                                 |        | 7.   |  |  |  |
| Exec Director  | 7            | 1           | 1                     |         |                    | x                               |        | 89,250.  |  |  |  |
|  |              | _           | _                     |         |                    |                                 | _      |  |  |  |  |

TEEA0107 11/16/18

Form 990 (2016)

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . . . . . . (A) Total revenue Related or Unrelated Revenue exempt business excluded from tax function under sections revenue revenue 512-514 Grants 1 a Federated campaigns . . . . . Amounts 1 a b Membership dues . . . . . . . 1 b c Fundraising events . . . . . . 1 c d Related organizations . . . . . 1 d and Other Similar e Government grants (contributions) . . 1 e Contributions, All other contributions, gifts, grants, and similar amounts not included above. 11 401,717 g Noncash contributions included in lines 1a-1f: \$ Program Service Revenue f All other program service revenue . . 3 Investment income (including dividends, interest and 80,785 80,785 Income from investment of tax-exempt bond proceeds . . . 5 Royalties . . . . . . . . 6a Gross rents . . . . **b** Less: rental expenses c Rental income or (loss) . . d Net rental income or (loss) (ı) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 832,458 b Less: cost or other basis and sales expenses . . . 720,998 c Gain or (loss) . . . . 111,460. d Net gain or (loss).... 460 460 8 a Gross income from fundraising events Revenue (not including . . \$ of contributions reported on line 1c). See Part IV, line 18. . . . . . . . . . . . **b** Less: direct expenses . . . . . . . c Net income or (loss) from fundraising events . . . . . . . ▶ 9 a Gross income from gaming activities. See Part IV, line 19. . . . . . . . . . . . . **b** Less: direct expenses . . . . . . . . c Net income or (loss) from gaming activities . . . . . . . . ▶ 10a Gross sales of inventory, less returns and allowances . . . . . . . . . **b** Less: cost of goods sold . . . . . . c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** d All other revenue . . . . . . . e Total. Add lines 11a-11d . . . . Total revenue. See instructions . . . . . . . . . . . . .

593,962

192,245

0

|               | 990 (2016) VT Associates for Mexican Op  Statement of Functional Expens  |                       | ort, Inc.                    | 03-030                              | 9899 Page 10                            |
|---------------|--|-----------------------|------------------------------|-------------------------------------|---|
|               |  |                       |                              |                                     | <del></del>                             |
| Sect          | ion 501(c)(3) and 501(c)(4) organizations must com<br>Check if Schedule O contains a res   |                       |                              |                                     |   |
|               | Check it Schedule O contains a resp  |                       |                              |                                     |   |
| Do r<br>6b, 7 | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | ( <b>D</b> )<br>Fundraising<br>expenses |
| 1             | Grants and other assistance to domestic organizations and domestic governments.  See Part IV, line 21  |                       |                              |                                     |   |
| 2             |  |                       |                              |                                     |   |
| 3             | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16                             | 511,500.              | 511,500.                     |                                     |   |
| 4<br>5        | Benefits paid to or for members  | 89,250.               | 0.1                          | 89,250.                             | 0.                                      |
| 6             | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).               | 03,230.               | 0.1                          | 69,230.                             | 0.                                      |
| 7             | Other salaries and wages   |                       |                              |                                     |   |
| 8             | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |                       |                              |                                     |   |
| 9             | Other employee benefits  |                       |                              |                                     |   |
| 10            | Payroll taxes  | 8,542.                | 0.                           | 8,542.                              | 0.                                      |
| 11            | Fees for services (non-employees):   | 0,012.                | <u>~</u>                     | 0/0121                              |   |
|               | Management   |                       |                              |                                     |   |
|               | Legal  |                       |                              |                                     |   |
|               | Accounting   | 1 200                 |                              | 1 200                               |   |
|               | Lobbying   | 1,320.                | 0.                           | 1,320.                              | 0.                                      |
|               | <u> </u>   |                       |                              |                                     | <del> </del>                            |
|               | Professional fundraising services. See Part IV, line 17  |                       |                              |                                     |   |
| -             | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column   | 17,809.               | 0.                           | 17,809.                             | 0.                                      |
| 12            | (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion   |                       |                              |                                     |   |
|               |  | 1 227                 |                              | 1 227                               |   |
| 13            | Office expenses  | 1,337.                | 0.                           | 1,337.                              | 0.                                      |
| 14            | Information technology   |                       |                              |                                     | ····                                    |
| 15            | Royalties  |                       |                              |                                     | <del></del>                             |
| 16            | Occupancy  | 6,600.                | 0.                           | 6,600.                              | 0.                                      |
| 17            | Travel   | 8,070.                | 0.                           | 8 <b>,</b> 070.                     | <u> </u>                                |
| 18            | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                              |                                     |   |
| 19            | Conferences, conventions, and meetings   |                       |                              |                                     |   |
| 20            | Interest   |                       |                              |                                     |   |
| 21            | Payments to affiliates   |                       |                              |                                     |   |
| 22            | Depreciation, depletion, and amortization  |                       |                              |                                     |   |
| 23            | Insurance  | 1,735.                | 0.                           | 1,735.                              | 0.                                      |
| 24            | Other expenses, Itemize expenses not   |                       |                              |                                     | <del></del>                             |
|               | 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             | Bank and credit card fees  | 1,189.                | 0                            | 1,189.                              | _0.                                     |
|               | Foreign dividend tax   | 565.                  | 0.                           | 565.                                | 0.                                      |
|               | Payroll processing fees  | 599.                  | 0.                           | 599.                                | 0.                                      |
|               |  |                       |                              |                                     |   |
|               | Printing All other expenses  | 2,715.                | 0.                           | 2,715.                              | 0,                                      |
|               | Total functional expenses. Add lines 1 through 24e.  | 651, 231              | 511 500                      | 139 731                             | 0                                       |

Form 990 (2016) VT Associates for Mexican Opportunity and Support, Inc. 03-0309899 PantX Balance Sheet (A) Beginning of year (B) End of vear 1 2 2 79,501. Savings and temporary cash investments . . . . . . . 57,223 3 3 4 35 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 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 8 9 10 a **b** Less: accumulated depreciation . . . . . . . . . . . . . . . . . 10 b 10 c 3,279,468 11 3,257,140 11 Investments - other securities. See Part IV, line 11 . . . . . . . 12 12 Investments - program-related. See Part IV, line 11 . . . . . . . 13 13 14 14 15 15 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . . 16 16 3,336,691 3,336,641 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . 21 Loans and other payables to current and former officers, directors, trustees, 22 23 24 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 . . . 25 25 26 Total liabilities. Add lines 17 through 25....... 0 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . . . . . . . . . . . 3,336,691 27 3,336,641 Temporarily restricted net assets . . . . . . . . 28 29 or Fund Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.

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30

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33

Capital stock or trust principal, or current funds . . . . . . . .

Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . .

Retained earnings, endowment, accumulated income, or other funds . . .

3,336,641 Form 990 (2016)

3,336,641

30

31 32

33

34

3,336,691

3,336,691

|     |  | 0309899     |             | Pag           | ge 12   |
|-----|--|-------------|-------------|---------------|---|
| Pa  | rt XIII Reconciliation of Net Assets   |             |             |               | _   |
|     | Check if Schedule O contains a response or note to any line in this Part XI  |             |             |               | <u>.                                     </u> |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)  | 1           | .59         | 93 <b>,</b> 9 | 62.   |
| 2   | Total expenses (must equal Part IX, column (A), line 25)   | 2           | 65          | 1,2           | <u>31.</u>                                    |
| 3   | Revenue less expenses. Subtract line 2 from line 1   | 3           | _5          | 57,2          | 69.   |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4           | 3,33        | 36,6          | 91.   |
| 5   | Net unrealized gains (losses) on investments   | 5           |             | 57,2          | 19.   |
| 6   | Donated services and use of facilities   | 6           |             |               |   |
| 7   | Investment expenses  | 7           |             |               |   |
| 8   | Prior period adjustments   | 8           |             |               |   |
| 9   | Other changes in net assets or fund balances (explain in Schedule O)   | 9           |             |               |   |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))   | 10          | 3,33        | 36.6          | 41.   |
| Pa  | TOXIC Financial Statements and Reporting   |             |             |               |   |
|     | Check if Schedule O contains a response or note to any line in this Part XII   |             |             |               |   |
|     | Check if Schedule O Contains a response of note to any line in this Part XII   | <del></del> | <del></del> | Yes           | No  |
| 1   | Accounting method used to prepare the Form 990: X Cash Accrual Other   |             |             |               |   |
|     | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.  |             |             |               |   |
| 2 : | a Were the organization's financial statements compiled or reviewed by an independent accountant?  |             | 2 a         | Saponeto volt | X   |
|     | 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:  |             |             | 21            |   |
|     | Separate basis Consolidated basis Both consolidated and separate basis   |             |             |               |   |
| 1   | b Were the organization's financial statements audited by an independent accountant?   |             | 2 b         |               | X   |
|     | 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:   |             | 4           | į.            |   |
|     | Separate basis Consolidated basis Both consolidated and separate basis   |             | 33          | 1 12          | 7.5   |
| (   | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud<br>review, or compilation of its financial statements and selection of an independent accountant? | í <b>t,</b> | 2 c         |               |   |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  |             | 3           | 3.            | F //  |
| 3   | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single<br>Audit Act and OMB Circular A-133?  |             | 3 a         |               | х   |
| I   | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required at   | ıdit        | 3 h         |               | :   |

Form 990 (2016)

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### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**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.

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

OMB No 1545-0047

Opento Public Inspection

Employer Identification number

|            | sociates for Mexica   |  |   |  | 41 *-                                 | 03-030989   |   |  |  |  |
|------------|---|--|---|--|---------------------------------------|---|---|--|--|--|
|            | Reason for Public Cha   |  | ·   |  |                                       | art.) See instruction                                 | <u></u>   |  |  |  |
| The orga   | anization is not a private foundati   | •  | • .   | •  | •                                     |   |   |  |  |  |
| 1          | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  |  |   |  |                                       |   |   |  |  |  |
| 2 <u> </u> | 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).   |  |   |  |                                       |   |   |  |  |  |
| 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 govern   | nment or governmenta   | I unit described in <b>sectio</b>   | on 170(b                                     | )(1)(A)(\                             | <b>/</b> ).   |   |  |  |  |
| 7 [3       | An organization that normally rin section 170(b)(1)(A)(vi).   |  | part of its support from a  | governn                                      | nental ui                             | nit or from the general pu                            | ıblic described                                 |  |  |  |
| 8 _        | A community trust described in  | section 170(b)(1)(A)   | (vi). (Complete Part II.)   |  |                                       |   |   |  |  |  |
| 9 Г        | An agricultural research organ  | ization described in se  | ction 170(b)(1)(A)(ix) o  | perated i                                    | n conjur                              | nction with a land-grant o                            | ollege  |  |  |  |
| L          | or university or a non-land-graduniversity:   |  |   |  |                                       |   |   |  |  |  |
| 10         | An organization that normally infrom activities related to its exemple investment income and unrelated June 30, 1975. See section 5                                     | empt functions—subjec<br>ted business taxable ir   | t to certain exceptions, a<br>come (less section 511                                | and (2) n                                    | o more t                              | han 33-1/3% of its suppo                              | ort from gross                                  |  |  |  |
| 11         | An organization organized and   | operated exclusively   | to test for public safety.  | See <b>sec</b> t                             | ion 509                               | (a)(4).   |   |  |  |  |
| 12         | An organization organized and or more publicly supported org  | janizations described i  | n <b>section 509(a)(1)</b> or <b>s</b> e  | ection 5                                     | 09(a)(2).                             | . See section 509(a)(3).                              |   |  |  |  |
| <b>a</b> [ | lines 12a through 12d that des<br>Type I. A supporting organization(s) the power to re<br>complete Part IV, Sections A  | tion operated, supervisegularly appoint or elec  | ed, or controlled by its si   | upported                                     | organiz                               | ation(s), typically by givin                          | ng the supported<br>tion. <b>You must</b>       |  |  |  |
| <b>b</b> [ | Type II. A supporting organiza management of the supporting must complete Part IV, Secti  | tion supervised or con<br>organization vested in   |   |  |                                       |   |   |  |  |  |
| c [        | Type III functionally integrat organization(s) (see instruction   | ed. A supporting organ   | nization operated in conr<br>ete Part IV, Sections A,                               | ection w                                     | ith, and                              | functionally integrated w                             | ith, its supported                              |  |  |  |
| d [        | Type III non-functionally inte<br>functionally integrated. The org<br>instructions). You must comp  | ganization generally m   | ust satisfy a distribution :  | connecti<br>requirem                         | on with i                             | its supported organizatio<br>an attentiveness require | n(s) that is not<br>ment (see                   |  |  |  |
| e [        | Check this box if the organizat   | ion received a written   | determination from the IF   | RS that it                                   | is a ⊤yr                              | oe i, Type II, Type III fund                          | ctionally                                       |  |  |  |
| f E        | inter the number of supported or  |  |   |  |                                       |   |   |  |  |  |
| a P        | rovide the following information  | about the supported or   | ganization(s).  |  |                                       |   | L   |  |  |  |
| (i)        | Name of supported organization  | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions)) | (iv) is<br>organizati<br>in your go<br>docur | on listed<br>everning                 | (v) Amount of monetary support (see instructions)     | (vi) Amount of other support (see instructions) |  |  |  |
|            |   |  |   |  |                                       |   |   |  |  |  |
|            |   |  | <del></del>   | Yes  | No                                    |   |   |  |  |  |
| 483        |   |  |   |  |                                       |   | •   |  |  |  |
| <u>(A)</u> | <del></del>   |  |   | <del> </del>                                 |                                       |   |   |  |  |  |
| <u>(B)</u> |   |  |   |  |                                       |   |   |  |  |  |
| (C)        |   |  |   |  |                                       |   |   |  |  |  |
| _          |   |  |   |  |                                       |   |   |  |  |  |
| <u>(D)</u> |   |  |   |  |                                       |   |   |  |  |  |
| <u>(E)</u> |   | AND STATE OF THE PROPERTY OF T |   |  | , , , , , , , , , , , , , , , , , , , |   |   |  |  |  |
| Total      |   | i  |   |  |                                       |   |   |  |  |  |
| 10001      |   |  |   |  |                                       | ı   |   |  |  |  |

Schedule A (Form 990 or 990-EZ) 2016 VT Associates for Mexican Opportunity and Support, Inc. 03-030 9899

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

| support schedule for Organizations Described in Sections 170(b)(1)(A)(IV) and 170(b)(1)(A)  | ДV |
|---|----|
| 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 | •  |
| rganization fails to qualify under the tests listed below, please complete Part III.)   |    |
|   |    |

| Sec            | tion A. Public Support  |   |  |  |  |   |                          |  |  |  |
|----------------|---|---|--|--|--|---|--------------------------|--|--|--|
| begi           | ndar year (or fiscal year<br>nning in) ►  | (a) 2012  | <b>(b)</b> 2013  | (c) 2014   | (d) 2015   | (e) 2016  | (f) Total                |  |  |  |
| 1              | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  | 268,897.  | 394,551.   | 389,706.   | 336,487.   | 401,717.  | 1,791,358.               |  |  |  |
| 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  | 268,897.  | 394,551.   | 389,706.   | 336,487.   | 401,717.  | 1,791,358.               |  |  |  |
| 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   |   |  |  |  |   | 1,791,358.               |  |  |  |
| Sec            | tion B. Total Support   |   |  |  |  |   | 277327300.               |  |  |  |
| Cale:<br>begi: | ndar year (or fiscal year<br>nning in) ►  | (a) 2012  | <b>(b)</b> 2013  | (c) 2014   | (d) 2015   | (e) 2016  | (f) Total                |  |  |  |
| 7              | Amounts from line 4   | 268,897.  | 394,551.   | 389,706.   | 336,487.   | 401,717.  | 1,791,358.               |  |  |  |
| 8              | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  | 135,151.  | 121,770.   | 147,104.   | 126,883.   | 80,785.   | 611,693.                 |  |  |  |
| 9              | Net income from unrelated business activities, whether or not the business is regularly carried on  |   |  |  |  |   | 011,033.                 |  |  |  |
| 10             | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |   |  |  |  |   |                          |  |  |  |
| 11             | Total support. Add lines 7 through 10   |   |  |  |  |   | 2,403,051.               |  |  |  |
| 12             | Gross receipts from related activities  | es, etc. (see instru  | ctions)  |  |  | 12  |                          |  |  |  |
| 13             | First five years. If the Form 990 is organization, check this box and st  | top nere  | • • • • • • • •  | hird, fourth, or fifth   | tax year as a sect   | ion 501(c)(3)   | ▶ 🔲                      |  |  |  |
| Sec            | tion C. Computation of Pul<br>Public support percentage for 2016  | blic Support P  | ercentage  |  |  |   |                          |  |  |  |
| 14             | Public support percentage for 2016  | 6 (line 6, column (f  | divided by line 11   | , column (f))  | •                                | 14  | 74.55%                   |  |  |  |
|                | 5 Public support percentage from 2015 Schedule A, Part II, line 14  |   |  |  |  |   |                          |  |  |  |
| _              | and stop here. The organization q   |   |  |  |  |   |                          |  |  |  |
| D              | 33-1/3% support test—2015. If the and stop here. The organization of  | e organization did i<br>jualifies as a public               | not check a box on<br>ly supported organ                         | iline 13 or 16a, and<br>nization                                     | d line 15 is 33-1/39   | % or more, check the                                      | nis box<br>· · · · · · ► |  |  |  |
| 17a            | 10%-facts-and-circumstances te or more, and if the organization meets the 'facts-a  | st-2016. If the orgets the 'facts-and-<br>nd-circumstances' | ganization did not o<br>circumstances' tes<br>test. The organiza | check a box on line<br>it, check this box a<br>tion qualifies as a p | o 13, 16a, or 16b, a<br>nd <b>stop here.</b> Exp<br>publicly supported | and line 14 is 10%<br>lain in Part VI how<br>organization | ▶                        |  |  |  |
|                | 10%-facts-and-circumstances te<br>or more, and if the organization me<br>organization meets the Yacts-and-c   | ets the facts-and-<br>circumstances' test                   | circumstances' tes<br>. The organization                         | t, check this box a<br>qualifies as a publ                           | nd <b>stop here.</b> Exp<br>licly supported orga                       | lain in Part VI how anization                             | the ▶ □                  |  |  |  |
| 18             | Private foundation. If the organiza   | ation did not check   | a box on line 13,  | 16a, 16b, 17a, or 1  | 7b, check this box   | and see instruction                                       | ns <b>⊳</b> 🗍            |  |  |  |
| RAA            | ····  |   |  |  |  |   |                          |  |  |  |

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

| (Complete only if you checked the box on line 10 of Part I or if the o   |  |
|--|--|
| fails to qualify under the tests listed below, please complete Part II.) |  |

| Sec   | tion A. Public Support   |  |   |                      |                      |  |                                       |
|-------|--|--|---|----------------------|----------------------|--|---------------------------------------|
| Calen | dar year (or fiscal year beginning in) 🕨   | (a) 2012   | <b>(b)</b> 2013                         | (c) 2014             | (d) 2015             | (e) 2016   | (f) Total                             |
| 1     | Gifts, grants, contributions,<br>and membership fees<br>received. (Do not include            |  |   |                      |                      |  |                                       |
| 2     | any 'unusual grants.')   |  |   |                      |                      |  |                                       |
| _     | 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                                     |  |   |                      |                      |  |                                       |
| 5     | Its behalf   |  |   |                      |                      |  |                                       |
| J     | facilities furnished by a  |  |   |                      |                      |  |                                       |
|       | governmental unit to the organization without charge   |  |   |                      |                      |  |                                       |
| 6     | Total. Add lines 1 through 5   |  |   |                      |                      |  | · · · · · · · · · · · · · · · · · · · |
|       | Amounts included on lines 1,   | -  |   |                      |                      |  |                                       |
|       | 2, and 3 received from disqualified persons  |  |   |                      |                      |  |                                       |
| ь     | Amounts included on lines 2  | <del></del>  |   | <del> </del>         | <del> </del>         |  |                                       |
| _     | 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  | #** ** F \  \C | **************************************  |                      |                      | A CONTRACTOR OF THE CONTRACTOR |                                       |
| 8     | Public support. (Subtract line 7c from line 6.)  |  |   |                      |                      |  |                                       |
| Sec   | tion B. Total Support  |  |   |                      |                      |  |                                       |
| Calen | dar year (or fiscal year beginning in)   | (a) 2012   | (b) 2013                                | (c) 2014             | (d) 2015             | (e) 2016   | (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  |  |   |                      |                      |  | <del></del>                           |
| b     | Unrelated business taxable income (less section 511  |  |   |                      |                      |  |                                       |
|       | taxes) from businesses   |  |   |                      |                      |  |                                       |
|       | acquired after June 30, 1975 Add lines 10a and 10b   |  |   |                      |                      | 1  |                                       |
| 11    | Net income from unrelated business   |  |   |                      |                      |  | <del> </del>                          |
|       | activities not included in line 10b,   |  |   |                      |                      |  |                                       |
|       | whether or not the business is regularly carried on  |  |   | 1                    |                      |  |                                       |
| 12    | Other income. Do not include   | <del></del>  |   | 1                    | <u> </u>             |  |                                       |
|       | gain or loss from the sale of capital assets (Explain in                                     |  |   | 1                    |                      |  |                                       |
|       | Part VI.)  | <u> </u>   |   | 1                    |                      |  |                                       |
| 13    | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |  |   |                      |                      |  |                                       |
| 14    | First five years. If the Form 990 is organization, check this box and s                      |  |   |                      |                      |  | ▶ □                                   |
| Sec   | tion C. Computation of Pul   | blic Support F                                     | ercentage                               |                      |                      |  |                                       |
| 15    | Public support percentage for 2010   | •  |   | . ,,,                |                      |  | 용                                     |
| 16    | Public support percentage from 20  |  |   |                      | <i></i>              | 16   | <del></del>                           |
| Sec   | tion D. Computation of Inv   | estment Inco                                       | me Percentag                            | е                    |                      |  |                                       |
| 17    | Investment income percentage for   | •  | • | •                    | ••                   | <del> </del> +   | ક                                     |
| 18    | Investment income percentage from  |  |   |                      |                      |  | ક                                     |
| 19a   | 33-1/3% support tests—2016. If this not more than 33-1/3%, check the                         |  |   |                      |                      |  | 17 ▶ □                                |
| b     | 33-1/3% support tests-2015. If the   | he organization did                                | d not check a box                       | on line 14 or line 1 | 9a, and line 16 is m | nore than 33-1/3%,   | and                                   |
|       | line 18 is not more than 33-1/3%, of   | check this box and                                 | stop here. The o                        | rganization qualifie | es as a publicly sup | ported organization  | ▶ ∐ :                                 |
| 20    | Private foundation. If the organize  | ation did not checl                                | k a box on line 14,                     | 19a, or 19b, chec    | k this box and see i | nstructions  | •                                     |

Page 4

Supporting Organizations

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

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.
- 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.
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If Yes,' provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If Yes, answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|             | Yes          | No             |
|-------------|--------------|----------------|
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| Section E  | Type III  | Eunctional   | lly Integrated | Supporting  | <b>Organizations</b> |
|------------|-----------|--------------|----------------|-------------|----------------------|
| Section E. | ı voe ili | i Functional | IIV Integrated | i Subbonina | Organizations        |

The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

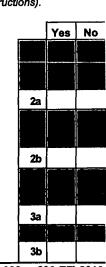
#### Activities Test. Answer (a) and (b) below.

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.

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.

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? Provide details in Part VI.
- **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.



| Sche | dule A (Form 990 or 990-EZ) 2016 VT Associates for Mexican Opportunity and   | d Supp             | ort, Inc. 03-030   | )9899 Page 6                   |
|------|--|--------------------|--|--------------------------------|
| Pa   | Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | janiza             | tions  |                                |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying trust on instructions. All other Type III non-functionally integrated supporting organizations in the control of the cont | Nov. 20<br>must co | ), 1970 (explain in Part VI<br>mplete Sections A through | ). <b>See</b><br>n E           |
| Sec  | tion A — Adjusted Net Income   | (A) Prior Year     | (B) Current Year<br>(optional)                           |                                |
| 1    | Net short-term capital gain  | 1                  |  |                                |
| 2    | Recoveries of prior-year distributions   | 2                  |  |                                |
| 3    | Other gross income (see instructions)  | 3                  |  |                                |
| 4    | Add lines 1 through 3.   | 4                  |  |                                |
| 5    | Depreciation and depletion   | 5                  |  |                                |
| 6    | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)   | 6                  |  |                                |
| 7    | Other expenses (see instructions)  | 7                  |  |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).  | 8                  |  |                                |
| Sec  | tion B — Minimum Asset Amount  |                    | (A) Prior Year   | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |                    |  |                                |
| a    | Average monthly value of securities  | 1 a                |  |                                |
| b    | Average monthly cash balances  | 1 b                |  |                                |
| c    | Fair market value of other non-exempt-use assets   | 1 c                |  |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1 d                |  |                                |
| 8    | Discount claimed for blockage or other factors (explain in detail in Part VI):   | ***                | 4437   | 27742                          |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2                  |  |                                |
| 3    | Subtract line 2 from line 1d.  | 3                  |  |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  | 4                  |  |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                  |  |                                |
| 6    | Multiply line 5 by .035.   | 6                  |  |                                |
| 7    | Recoveries of pnor-year distributions  | 7                  |  |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8                  |  |                                |
| Sec  | tion C — Distributable Amount  |                    |  | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1                  |  |                                |
| 2    | Enter 85% of line 1.   | 2                  |  |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3                  |  |                                |
| 4    | Enter greater of line 2 or line 3.   | 4                  | <u> </u>   |                                |
| 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 integral  | ted Type           | e III supporting organization                            | on                             |

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Schedule A (Form 990 or 990-EZ) 2016

| Sche | dule A (Form 990 or 990-EZ) 2016 VT Associates for Mexican 0   | pportunity and Suppo         | ort, Inc. 03-030  | 9899 Page 7                           |  |  |  |
|------|--|------------------------------|-------------------|---------------------------------------|--|--|--|
| Par  | t V Type III Non-Functionally Integrated 509(a)(3) Su  | pporting Organizat           | tions (continued) |                                       |  |  |  |
| ect  | tion D - Distributions   | Current Year                 |                   |                                       |  |  |  |
| 1    | Amounts paid to supported organizations to accomplish exempt purpose   | es                           |                   |                                       |  |  |  |
|      | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity  |                              |                   |                                       |  |  |  |
| 3    | Administrative expenses paid to accomplish exempt purposes of support  |                              |                   |                                       |  |  |  |
|      | Amounts paid to acquire exempt-use assets  |                              |                   |                                       |  |  |  |
| 5    | Qualified set-aside amounts (prior IRS approval required)  |                              |                   |                                       |  |  |  |
| 6    | Other distributions (describe in Part VI). See instructions.   |                              |                   |                                       |  |  |  |
| 7    | Total annual distributions. Add lines 1 through 6.   |                              |                   |                                       |  |  |  |
| 8    | Distributions to attentive supported organizations to which the organization Part VI). See instructions.   |                              |                   |                                       |  |  |  |
| 9    | Distributable amount for 2016 from Section C, line 6   |                              |                   |                                       |  |  |  |
| 10   | Line 8 amount divided by Line 9 amount   |                              |                   |                                       |  |  |  |
| Sect | Section E — Distribution Allocations (see instructions)  (I)  Excess Distributions Pre-2016  (II) Underdistributions Pre-2016  |                              |                   |                                       |  |  |  |
| 1    | Distributable amount for 2016 from Section C, line 6   |                              |                   |                                       |  |  |  |
| 2    | Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.  |                              |                   |                                       |  |  |  |
| 3    | Excess distributions carryover, if any, to 2016:   |                              |                   |                                       |  |  |  |
| а    | · 其中的人的主义的主义的。   |                              |                   |                                       |  |  |  |
| b    |  |                              |                   |                                       |  |  |  |
| С    | From 2013  |                              |                   |                                       |  |  |  |
| d    | From 2014  |                              |                   | 表 独自 独 前                              |  |  |  |
| е    | From 2015  |                              |                   |                                       |  |  |  |
| f    | Total of lines 3a through e  |                              |                   |                                       |  |  |  |
| g    | Applied to underdistributions of prior years   |                              |                   |                                       |  |  |  |
| h    | Applied to 2016 distributable amount   |                              |                   |                                       |  |  |  |
| i    | Carryover from 2011 not applied (see instructions)   |                              |                   |                                       |  |  |  |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                              |                   |                                       |  |  |  |
| 4    | Distributions for 2016 from Section D,   |                              |                   |                                       |  |  |  |
|      | line 7: \$   |                              |                   |                                       |  |  |  |
| a    | Applied to underdistributions of prior years   |                              |                   |                                       |  |  |  |
|      | Applied to 2016 distributable amount   |                              |                   | 11 a 35 - 70 80 - 2 7 75 - 5 on 100 a |  |  |  |
| С    | Remainder Subtract lines 4a and 4b from 4.   | angar of sandari and similar |                   |                                       |  |  |  |
| 5    | Remaining underdistributions for years prior to 2016, if any.  Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | × •                          | !                 |                                       |  |  |  |
| 6    | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.                         |                              | ,                 |                                       |  |  |  |
| 7    | Excess distributions carryover to 2017. Add lines 3j and 4c.   |                              |                   |                                       |  |  |  |
| 8    | Breakdown of line 7:   |                              |                   | `                                     |  |  |  |
| a    |  |                              |                   |                                       |  |  |  |
|      | Excess from 2013   |                              |                   |                                       |  |  |  |

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**c** Excess from 2014 . . . **d** Excess from 2015 . . . **e** Excess from 2016 . . .

Schedule A (Form 990 or 990-EZ) 2016

VT Associates for Mexican Opportunity and Support, Inc. 03-0309899

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

# **SCHEDULE F** (Form 990)

# Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service Name of the organization

**Employer Identification number** 

| VT          | Associates for Me  | xican Oppor                              | tunity and   | Support, Inc.   | [03-03098  |   |  |  |  |
|-------------|--|--|--|---|--|---|--|--|--|
| Pa          | General Informati<br>on Form 990, Part   | ion on Activiti                          | es Outside the   | e United States. Comple   | te if the organization   | answered 'Yes'  |  |  |  |
| 1           | For grantmakers. Does the the grantees' eligibility for the  | organization main<br>e grants or assista | tain records to sub<br>nce, and the selec                                  | estantiate the amount of its grantion criteria used to award the g  | ts and other assistance, rants or assistance?  | · · · Yes No  |  |  |  |
| 2           | For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.  Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) |  |  |   |  |   |  |  |  |
| 3           | Activities per Region. (The fo   | ollowing Part I, line                    | 3 table can be du  | plicated if additional space is ne  | eded.)   |   |  |  |  |
|             | (a) Region   | (b) Number of offices in the region      | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in<br>the region (by type) (such<br>as, fundraising, program<br>services, investments,<br>grants to recipients<br>located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total<br>expenditures for<br>and investments<br>in the region |  |  |  |
| (1)         |  |  |  |   |  |   |  |  |  |
| (2)         |  |  |  |   |  |   |  |  |  |
| (3)         |  |  |  |   | <del></del>  | -   |  |  |  |
| (4)         | · · · · · · · · · · · · · · · · · · ·  |  |  |   |  |   |  |  |  |
| (5)         |  |  |  |   | <u> </u>   |   |  |  |  |
| (6)         |  |  |  |   | ļ  |   |  |  |  |
| (7)         |  |  |  |   |  |   |  |  |  |
| (8)         |  |  |  |   |  |   |  |  |  |
| (9)         |  |  |  |   |  |   |  |  |  |
| (10)        |  |  |  |   |  |   |  |  |  |
| <u>(11)</u> |  |  |  |   |  |   |  |  |  |
| (12)        |  |  | ļ  |   |  |   |  |  |  |
| (13)        |  |  |  |   |  |   |  |  |  |
| <u>(14)</u> |  |  |  |   |  |   |  |  |  |
| (15)        |  |  |  |   |  |   |  |  |  |
| (16)        | · <del></del>  |  |  |   |  |   |  |  |  |
| (17)        | ··- <u>-</u>   |  |  |   |  |   |  |  |  |
| 3           | a Sub-total  | <u> </u>                                 | ļ  |   |  |   |  |  |  |
|             | b Total from continuation sheets to Part I   |  |  | guident a lumino suum suoruudia asirustassisti.   | <br>   |   |  |  |  |
|             | C Totals (add lines 3a and 3b) .   | J  | J  |   |  |   |  |  |  |

Schedule F (Form 990) 2016 VT Associates for Mexican Opportunity and Support, Inc.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization   | (b) IRS code section and EIN (f applicable)         | (c) Region                         | (d) Purpose<br>of grant | (e) Amount of cash grant | (f) Manner of<br>cash<br>disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (I) Method of valuation (book, FMV, appraisal, other) |
|--|---|------------------------------------|-------------------------|--------------------------|---------------------------------------|----------------------------------|---------------------------------------|---|
| (1)  |   | North America Ed.                  | Ed. & Med.              | 511,500.                 | wire transfer                         |                                  |                                       |   |
| (2)  |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (3)  |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (4)  |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (2)  |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (9)  |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (1)  |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (8)  |   |                                    |                         |                          | !                                     |                                  |                                       |   |
| (6)  |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (10)   |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (11)   |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (12)   | ·   |                                    |                         |                          |                                       |                                  |                                       |   |
| (13)   | ,   |                                    |                         |                          |                                       |                                  |                                       |   |
| (14)   |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (15)   |   |                                    |                         |                          |                                       |                                  |                                       |   |
| (16)   | · · ·   |                                    |                         |                          |                                       |                                  |                                       |   |
| 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | ions listed above that e<br>ection 501(c)(3) equiva | are recognized as challency letter | arities by the fore     | sign country, recogn     | ized as tax-exempt                    | by the IRS, or for w             | hich •                                | 1   |
|  | s or entities.                                      |                                    |                         |                          |                                       |                                  |                                       |   |
| BAA  |   |                                    |                         |                          |                                       |                                  | Schedule F                            | Schedule F (Form 990) 2016                            |

Page 3

03-0309899

VT Associates for Mexican Opportunity and Support, Inc.

Schedule F (Form 990) 2016

Randill Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2016 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance <u>®</u> ₹ (1) 8 (4) (2) 3 **6** (11) (12) (13) (14) 9 9 3 (16) (17) 8 6

TEEA3503 09/26/16

| BAA | TEEA3505 09/26/16   | Schedule F (F  | orm 990) 2016 |
|-----|---|----------------|---------------|
| 6   | Did the organization have any operations in or related to any boycotting countries during the tax year?  If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)  | · · · · □Yes   | X No          |
| 5   | Did the organization have an ownership interest in a foreign partnership during the tax year? If Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)   | Yes            | X No          |
| 4   | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)   | · · · · · Tyes | X No          |
| 3   | Did the organization have an ownership interest in a foreign corporation during the tax year? If Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)   | · · · · Tyes   | X No          |
| 2   | Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) |                | X No          |
| 1   | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  | Tes            | X No          |
| Par | t IV Foreign Forms  |                |               |
|     | dule F (Form 990) 2016 VT Associates for Mexican Opportunity and Support, Inc.  | 03-0309899     | Page 4        |

# PartV Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

### SCHEDULE L (Form 990 or 990-EZ)

# **Transactions With Interested Persons**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

 Attach to Form 990 or Form 990-EZ.
 Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2016

Opan To Public

Department of the Treasury Internal Revenue Service Name of the organization

VT Associates for Mexican Opportunity and Support, Inc.

Employer identification number

03-0309899

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

(b) Relationship between disqualified

|     | (a) Name of description areas   | (b) Relationship between disqualified | (c) Description of transaction | (d) Con | (d) Corrected? |  |  |
|-----|---------------------------------|---------------------------------------|--------------------------------|---------|----------------|--|--|
| 1   | (a) Name of disqualified person | person and organization               | (c) Description of dansaction  | Yes     | No             |  |  |
| (1) |                                 |                                       |                                |         |                |  |  |
| (2) |                                 |                                       |                                |         |                |  |  |
| (3) |                                 |                                       |                                |         |                |  |  |
| (4) |                                 |                                       |                                |         |                |  |  |
| (5) |                                 |                                       |                                |         |                |  |  |
| (6) |                                 |                                       |                                |         |                |  |  |

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization (c) Purpo of loar | (c) Purpose<br>of loan | (c) Purpose of loan from the organization? | (e) Onginal principal amount | (f) Balance due | (g) in d | (g) in default? |    | (h) Approved<br>by board or<br>committee? |        | (i) Written agreement? |    |
|-------------------------------|--|------------------------|--|------------------------------|-----------------|----------|-----------------|----|---|--------|------------------------|----|
|                               |  |                        | То   | From                         |                 |          | Yes             | No | Yes                                       | No     | Yes                    | No |
| (1)                           |  |                        |  |                              |                 |          |                 |    |   |        |                        |    |
| (2)                           |  |                        |  |                              |                 |          |                 |    |   | -      |                        |    |
| (3)                           |  |                        | 1  |                              | <u></u>         |          |                 |    |   |        |                        |    |
| (4)                           |  |                        |  |                              |                 |          |                 |    |   |        |                        | П  |
| (5)                           |  |                        |  |                              |                 |          |                 |    |   |        |                        |    |
| (6)                           |  |                        |  |                              |                 |          |                 |    |   |        |                        |    |
| (7)                           |  |                        |  |                              |                 |          |                 |    |   |        |                        |    |
| (8)                           |  |                        |  |                              |                 |          |                 |    |   |        |                        |    |
| (8)<br>(9)                    |  |                        |  |                              |                 |          |                 |    |   |        |                        |    |
| (10)                          |  |                        |  |                              |                 |          |                 |    |   |        |                        |    |
| Total                         |  | <i></i>                |  | <del></del>                  | ▶\$             | <u> </u> | UV              |    | SILVA                                     | F 74.3 | 34                     | 30 |

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

| (          | a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|------------|------------------------------|---|--------------------------|------------------------|---------------------------|
| (1)        |                              |   |                          |                        |                           |
| (2)        |                              |   |                          |                        |                           |
| (2)<br>(3) |                              |   |                          |                        |                           |
| (4)        |                              |   |                          |                        |                           |
| (5)        |                              |   |                          |                        |                           |
| (6)        |                              |   |                          |                        |                           |
| (7)        |                              |   |                          |                        |                           |
| (8)        |                              |   |                          |                        |                           |
| (9)        |                              |   |                          | i                      |                           |
| (10)       |                              |   |                          |                        |                           |

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

Schedule L (Form 990 or 990-EZ) 2016

| Pa | a | 6 | 2 |
|----|---|---|---|
|    |   |   |   |

03-0309899

| Complete if the organization answered 'Yes | on Form 990. Part IV. | line 28a, 28b, or 28c. |
|--|-----------------------|------------------------|
|--|-----------------------|------------------------|

| (a) Name of Interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of<br>organization's<br>revenues? |    |
|-------------------------------|---|---------------------------|--------------------------------|---|----|
|                               |   |                           |                                | Yes   | No |
| (1) Patty Coleman             | Vice President  | 6,600.                    | office space                   |   | Х  |
| (2)                           |   |                           |                                |   |    |
| (3)                           |   |                           |                                |   |    |
| (4)                           |   |                           |                                |   |    |
| (5)                           |   |                           |                                |   |    |
| (6)                           |   |                           |                                |   |    |
| (7)                           |   |                           |                                |   |    |
| (8)                           |   |                           |                                |   |    |
| (9)                           |   |                           |                                |   |    |
| (10)                          |   | ····                      |                                |   |    |

Part V. Supplemental Information
Provide additional information for responses to questions on Schedule L (see instructions).

# **SCHEDULE O** (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.

Attach to Form 990 or 990-EZ.

2016

OMB No 1545-0047

Opon to Public Inspection

Department of the Treasury Internal Revenue Service Name of the arresponden

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

| Name of the organization |  | Employer identification number  |
|--------------------------|--|---|
| VT Associates for        | Mexican Opportunity and Support, Inc.  | 03-0309899  |
| Pt VI, Line 2            | Vice Pres Patty Coleman is mother of director, L. Agnes Dougherty is parent of Treasurer, Richard Nancy and Malcolm Bell are husband and wife. Dir Dwyer are husband and wife. Exec Director, Sean Agnes Dougherty, brother of Richard Dougherty and Kimberly Dougherty. Directors Richard and Susan and wife. Board member Katrina Costello is the di Nancy Bell. | Dougherty. Directors rectors Nancy and Jack Dougherty is son of and husband of director Dougherty are husband aughter of board member |
| Pt VI, Line 11b          | The Treasurer and Exec Director review the 990 preturn.  | rior to fiffing the tax   |
| DL 177 T. T. T. T. 10-   | the conflict of interest policy is self monitore   | d by the members of the   |
| Pt VI, Line 12c          | board of directors.  |   |