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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052 2016

Department of the Treasury Internal Revenue Service

➤ Do not enter social security numbers on this form as it may be made public. ➤ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

ZU10
Open to Public Inspection

For cal	endar yea	ar 2016 or tax year beginning	,	, 2016,	and ending		,	
Name of f						Α	Employer Identification num	ber
SALU	D CENT	RO CORP.				<u> </u>	66-0622450	
Number a	nd street (or F	O box number if mail is not delivered t	o street a	ddress)	Room/suite	В	Telephone number (see instru	
PO B	OX 641	2				Ļ.,	<u>(787) 640-946</u>	3
•		ovince, country, and ZIP or foreign posta	al code	7.7	00014 6410	С	If exemption application is j	pending, check here . >
SAN_	JUAN	····			00914-6412	ľ	ii exemplion application is t	, and any of the same of the s
G Che	eck all that	t apply Initial return	<u> </u>	Initial return of a forme	r public charity	D	1 Foreign organizations, cher	ck here
		Final return	L	Amended return		Į		Jacob Jacob and America
		Address chang		Name change			2 Foreign organizations meet here and attach computation	ing the 85% test, check
H Ch	eck type of	f organization X Sect	ion 501	(c)(3) exempt private fou	ndation	1	nere and alloch comparation	
[4947(a)(1) nonexempt charita				Ε	If private foundation status	was terminated
1 Fair					ash X Accrual	1	under section 507(b)(1)(A),	check here •
(fro	m Part II, col	lumn (c), line 16)		Other (specify)		F	If the foundation is in a 60-	month termination —
► \$		965.		column (d) must be on c	ash basis)	┤ 「	under section 507(b)(1)(B)	check here
		ysis of Revenue and	1, 2,1,1,	00,0,,,,,, (0),,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>	T	
Part		nses (The total of amounts i	,	(a) Revenue and	(b) Net investmer	ıt	(c) Adjusted net	(d) Disbursements for charitable
	colůmi	ns (b), (c), and (d) may not ned	ces-	expenses per books	income		income	purposes
	sarily e	equal the amounts in column (a)					(cash basis only)
		nstructions))					 	
	li	inbutions, gifts, grants, etc received (attach sche		1,000.	<u></u>		 	
	2 Check	if the foundation is not required to att	ach Sch B		<u> </u>		 	
	2 Inter	est on savings and temporary cash investments		3.				
	1 -	fends and interest from securities					 	
	1 7	ess rents					 	
		rental income			 		 	
_	or (t	loss) · · · ·			<u> </u>		 	
R		gain or (loss) from sale of assets not on line 10 oss sales price for all		ļ			 	
v	ass	ets on line 6a						
— E-		oital gain net income (from Part IV, line 2						
Ņ	1 -	short-term capital gain						ļ
U E		oss sales less					 	
_	1010	ins and						į
		s Cost of					<u> </u>	
		ods sold • • •						
		ss profit or (loss) (attach schedule)					 	
	11 Oth	ner income (attach schedule)			1			
					<u> </u>		 	
			<u>· · · · · · · · · · · · · · · · · · · </u>	 		6 F		
		mpensation of officers, directors, trustee			PE			
	1	her employee salaries and wages					O)	
	1	nsion plans, employee benefits		\ <u> </u>	1 2	দা		
A D	1	gal fees (attach schedule)		` <u> </u>		<u>, X</u>	2 2017 13	
Ņ	-	counting fees (attach sch)		1,248.		-		ļ
_ N		er professional fees (attach sch)		·	1 00	بھ	N. UT	
O i	17 Inte	erest			1	21-21	المالية المالية	
P S E T		es (attach schedule)(see instrs)		·	<u> </u>			
E T R R A A		preciation (attach		[_		
l i	20 00	nedule) and depletion		<u> </u>	 			
N V G E		ecupancy	• •	<u> </u>			 	
	-	inting and publications			 		 	
A E		her expenses (attach schedule)		` -	 		+	
DP				175.				
Ň	34 -	ee Line 23 Stmt		1/3.	 	—	 	
N S E S	24 10 ex	tal operating and administrative penses Add lines 13 through 23		1,423.	-		1	1
S		ntnbutions, gifts, grants paid			 		+	
	1 -	ital expenses and disbursements.			 		 	
		Id lines 24 and 25		1,423.	1			
		abtract line 26 from line 12		1	 	-	 	
	1	cess of revenue over expenses			-			
	an	nd disbursements		-420.				<u> </u>
	b Ne	et investment income (if negative, ente	r -0-).	·				
	C Ad	djusted net income (if negative, enter -(D-)		T			
						_		

Page 2

Part	: 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	132.	965.	965 <i>.</i>
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other gates and toans recognishly (attach sch)			
A		Less allowance for doubtful accounts			l
S S E	8	Inventories for sale or use			
Ĕ	9	Prepaid expenses and deferred charges			
T S		a Investments — U.S. and state government obligations (attach schedule)			
i		b investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)	 		
	ł	•			
	11	Investments — land, buildings, and equipment basis - · · · · · · · · · · · · · · · · · ·			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers – see the instructions-Also, see page 1, item I)		065	0.65
	17	Accounts payable and accrued expenses	132.	965.	965.
- 1	18	Grants payable	4,785.	6,038.	-
A B	19	Deferred revenue			
ī	20	Loans from officers, directors, trustees, & other disqualified persons			
Ļ	21	·	<u> </u>		1
Ť	22	Mortgages and other notes payable (attach schedule)			
E	22	Other liabilities (describe			
ร	23	Total liabilities (add lines 17 through 22)	4,785.	6,038.	
		Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	-4,653.	-5,073.	
E U T N	25	Temporarily restricted			1
D	26	Permanently restricted			1
A B S A L T		Foundations that do not follow SFAS 117, check here . Figure and complete lines 27 through 31.			
ĔĹ	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund			1
O E	29	Retained earnings, accumulated income, endowment, or other funds			1
RS	30	Total net assets or fund balances (see instructions)	-4,653.	-5,073.	1
	31				1
<u> </u>	1	(see instructions)	132.	<u>965</u> .	<u> </u>
rar		Analysis of Changes in Net Assets or Fund Balance			
1	Tota	al net assets or fund balances at beginning of year — Part II, column (-of-year figure reported on prior year's return)	(a), line 30 (must agree w	ith	
2		er amount from Part I, line 27a			-4,653.
3				 -	-420.
4		r increases not included in line 2 (itemize)			
5		seems and underded in the O.C. in		 -	-5,073.
_		· · · · · · · · · · · · · · · · · · ·		5	
6	1018	al net assets or fund balances at end of year (line 4 minus line 5) - P	raπ II, column (b), line 30	6	-5,073.

	016) SALUD CEN		at Income		66-0622450	Page :
· autoria (*) Ce	(a) List and describe	Losses for Tax on Investmenthe kind(s) of property sold (e.g., real puse, or common stock, 200 shares M	estate,	(b) How acquir P — Purchas D — Donatio	(mo, day, yr)	(d) Date sold (mo , day, yr)
a					<u> </u>	
b						
С						
d						
е				L		
(e) Gro	ss sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar		(h) Gain or (e) plus (f) mi	(loss) nus (g)
<u>a</u>						
<u>b</u>						
<u>c</u>						
<u>d</u>						
Complete	only for assets show	ng gain in column (h) and owned by the	ne foundation on 12/31/60			
 _		(j) Adjusted basis	(k) Excess of col (i)		(f) Gains (Col gain mirrus col (k), b	
(i) F M ————	V as of 12/31/69	as of 12/31/69	over col (j), if any		than -0-) or Losses (fr	
a						
<u>b</u> _						
<u>c</u>		 			·	
<u>d</u>						
<u>e</u>		<u> </u>				
ın Part I, I	ine 8	8, column (c) (see instructions) If (los	<u> </u>	ment Inco	3 ne	 =
in Part I, I	ualification Under the by domestic private d)(2) applies, leave the	er Section 4940(e) for Reduction 4940(e) foundations subject to the section 4940(e) for Reduction 4940(e) for	ed Tax on Net Investo 40(a) tax on net investment	income)	<u> </u>	
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	t VI 'Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ons)			
1 a	Exempt operating foundations described in section 4940(d)(2), check here • and enter 'N/A' on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary — see instructions)				
	Domestic foundations that meet the section 4940(e) requirements in Part V,				
	check here . ► and enter 1% of Part I, line 27b				ļ
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				'
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				
	Add lines 1 and 2				0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4				
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0				0.
6	Credits/Payments				
	2016 estimated tax pmts and 2015 overpayment credited to 2016				
	Exempt foreign organizations — tax withheld at source 6 b				
	Tax paid with application for extension of time to file (Form 8868) 6 c				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				0.
	Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded 11				
<u>Par</u>	t VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		_	Yes	No
	participate or intervene in any political campaign?	··⊢	1 a	-4	<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
с	: Did the foundation-file Form-1120-POL-for-this-year2	-, -	1 c	==	_x_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation \$ (2) On foundation managers \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		Ì	1	
	foundation managers * \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	· · _	2		X
	If 'Yes,' attach a detailed description of the activities	1	-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	-	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	—	4 a		X
b	o If 'Yes,' has it filed a tax return on Form 990-T for this year?	_, _	4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	$\neg \uparrow$	
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or	-			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	_			
_	with the state law remain in the governing instrument?	··ŀ	6		X_
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV	⋰⊢	7	Х	
Вa	Enter the states to which the foundation reports or with which it is registered (see instructions)				l
t	o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b		X
		<u> </u>	- 		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<u></u>]	10		Х
BAA		Forn	n 990	-PF (

Form	n 990-PF (2016) SALUD CENTRO CORP. rt VII-A Statements Regarding Activities (continued)	66-062245	0	P	age 5
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)		11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement (see instructions)	on had			X
13				Х	Λ
14	rife books are in care of Corporation jelephone r	(787)	640	-946	3
15	Located at PO Box 6412 San Juan PR ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	00914-641; . • 15	2 	<u>-</u>	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority country, securities, or other financial account in a foreign country?	ver a	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country				
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	·			
ь	L Dif any answer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in	Yes X No			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		1 b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)				
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	Yes X No			
_	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20	·			į
U	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)				
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20 _		2 b		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?				
b	of Yes, did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	Yes X No			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)				
4 a	Did the foundation invest during the year any amount in a manner that would increating the	<u> </u>	3 b		
F.	chantable purposes?		4 a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		<u>-</u>		- :
BAA			4 b	DE (X

Form 990-PF (2016)

Form 990-PF (2016) SALUD CENTRO CORP.		/200 to D	66-062	2450	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incur as	-	-1 4045(-)/0	□ v □		1
(1) Carry on propaganda, or otherwise attempt to		• • • •	· · · · · Yes X	No	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	n drive?			No	
(3) Provide a grant to an individual for travel, stu	dy, or other similar purpo	ses?	· · · · · Yes X	No	1 1
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions)	a charitable, etc., organi	zation described	· · · · Yes X	No	
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	charitable, scientific, lite of cruelty to children or ar	rary, or nımals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)—(5), did any of the described in Regulations section 53 4945 or in a (see instructions)?	current notice regarding	disaster assistance		5b	
Organizations relying on a current notice regardi					
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	foundation claim exempt	ion from the	Tyes	No	
If 'Yes,' attach the statement required by Regulat				'	
6 a Did the foundation, during the year, receive any for a personal benefit contract?	• • • • • • • • • • • •	<i>.</i>		No	
b Did the foundation, during the year, pay premium	ns, directly or indirectly, o	n a personal benefit conf	tract?	· · 6b	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the foundati	on a party to a prohibited	tax shelter transaction?	Yes 🛛	INO	
b If 'Yes,' did the foundation receive any proceeds	or have any net income a	attributable to the transac	ction?	7 b	
Part VIII Information About Officers, D					,
and Contractors					
1 List all officers, directors, trustees, foundation	(b) Title, and average				
(a) Name and address	hours per week devoted to position	(c)Compensation (If not paid, enter -0-)	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	account, owances
Luis Rivera Iglesias					
125 Riverwalk Urb. Encantada Trujillo Alto PR 00976	President 2.00	0.	0.		0.
				1	·
				 	
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1 – see in		nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	account, owances
None				<u> </u>	
				†	
	†	 		<u> </u>	
Total number of other employees paid over \$50,000				:†	None
BAA	TEEA0306 12			Form 990-	

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa	id Employees,
and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
	
Total number of others receiving over \$50,000 for professional services	. None
Part IX-A Summary of Direct Charitable Activities	
THE INTERPOLATION OF DIRECT OFFICE ACTIVITIES	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc	
1	
2	
	==
	1
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	- -
2	
*	
All other program-related investments See instructions	
3	
	- -
	1
Total. Add lines 1 through 3	. 💽
ВАА	Form 990-PF (2016)

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Par	Minimum Investment Return (All domestic foundations must complete this part. Foresee instructions.)	eign foundation	s,
2	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc., purposes Average monthly fair market value of securities	. 1a	
	Average of monthly cash balances		
C	Fair market value of all other assets (see instructions)	1 c	
c	Total (add lines 1a, b, and c)	1 d	
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets		
3	Subtract line 2 from line 1d	. 3	0.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	. 4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	0.
6	Minimum investment return. Enter 5% of line 5		0.
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation and certain foreign organizations check here □ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	0.
2 8	Tax on investment income for 2016 from Part VI, line 5 · · · · · · · · · ·		
ì	Income tax for 2016 (This does not include the tax from Part VI)	7]	
	Add lines 2a and 2b	2 c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	. 3	0.
4	Recoveries of amounts treated as qualifying distributions	. 4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	. 6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	0.
Pai	t XII Qualifying Distributions (see instructions)		
-1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	. 1a	
ı	Program-related investments – total from Part IX-B	. 1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	. 2	
3	Amounts set aside for specific charitable projects that satisfy the	3 a	
	Cash distribution test (attach the required schedule)		
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0. 0.
•			
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	toundation	

Form 990-PF (2016)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Distributable amount for 2016 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2016				<u> </u>
a Enter amount for 2015 only			0.	
b Total for pnor years 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2016		 		
a From 2011	0.			
b From 2012	0.			
c From 2013	0.			
d From 2014	0.			
e From 2015	0.			
f Total of lines 3a through e	0.		\	
4 Qualifying distributions for 2016 from Part	· · ·	 	 	
XII, line 4 \$				·
a Applied to 2015, but not more than line 2a	.)	Ĭ		
b Applied to undistributed income of prior year				
(Election required — see instructions)	• • •			
c Treated as distributions out of corpus (Election required — see instructions)				,
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus	0.			
(If an amount appears in column (d), the same amount must be shown in column (a))			;
C		ļ		
6 Enter the net total of each column as indicated below:				;
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		-		1
'				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut income for which a notice of deficiency has			-	·
been issued, or on which the section 49420	a) İ			!
tax has been previously assessed	· · · ·			
d Subtract line 6c from line 6b Taxable				<u>'</u>
amount – see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from	1			
line 2a Taxable amount — see instructions	·		0.	
f Undistributed income for 2016 Subtract lin 4d and 5 from line 1. This amount must be	es			
distributed in 2017			<u> </u>	L0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
8 Excess distributions carryover from 2011 n applied on line 5 or line 7 (see instructions	ot) · · ·			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	0.		 	
10 Analysis of line 9		1		
a Excess from 2012	0.			
b Excess from 2013 .	0.			
C Excess from 2014	0.			
d Excess from 2015	0.			
e Excess from 2016	0.	<u> </u>	1	<u> </u>
BAA				Form 990-PF (2016)

Form 990-PF (2016) SALUD CENTRO CORE	· .			66-0622450	Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or determine is effective for 2016, enter the date of the ruli	ng		· · · · · · · · ·	<u>.</u> ▶[T4040(1)(5)
b Check box to indicate whether the foundation		ing foundation descri		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	/F) 204 <i>F</i>	Prior 3 years	(-1) 2042	(e) Total
investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a		ļ	<u> </u>	h	
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities			<u></u>		
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter				\ 	
(1) Value of all assets		ļ	ļ		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed			<u> </u>		
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities)					
		 	 	 	
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this ne vear – see in	s part only if the nstructions.)	foundation had	d \$5,000 or more	in
1 Information Regarding Foundation Manag	jers:	<u> </u>			
a List any managers of the foundation who have close of any tax year (but only if they have co	ve contributed more ontributed more that	than 2% of the total n \$5,000) (See sect	contributions receive ion 507(d)(2))	ed by the foundation b	efore the
b List any managers of the foundation who ow a partnership or other entity) of which the foundation	n 10% or more of th undation has a 10%	ne stock of a corpora or greater interest	tion (or an equally lar	ge portion of the own	ership of
2 Information Regarding Contribution, Gran	nt. Gift. Loan. Scho	plarship etc. Progr	ams:		
Check here I If the foundation only marequests for funds If the foundation makes of	akes contributions to	preselected charita	ble organizations and	d does not accept uns ons under other cond	olicited tions,
complete items 2a, b, c, and d a The name, address, and telephone number	or e-mail address of	f the person to whom	applications should	be addressed	
,		•			
b The form in which applications should be su	bmitted and informa	ition and materials th	ey should include		
c Any submission deadlines					
d Any restrictions or limitations on awards, sur	ch as by geographic	cal areas, charitable f	ields, kınds of ınstıtu	tions, or other factors	
		 _			
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Part XV Supplementary Information (co	ntinued)			
3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year	or substantial contributor			
Total			▶ 3:	a
b Approved for future payment				

(a) (b) (c) (d) Related or Business Amount Exclu Amount function	Related or exempt function income (See instructions)
Program service revenue a b c d e f g Fees and contracts from government agencies . Membership dues and assessments . Interest on savings and temporary cash investments . Dividends and interest from securities . Net rental income or (loss) from real estate a a Debt-financed property Not rental income or (loss) from personal property Other investment income Gan or (loss) from special events Gross profit or (loss) from sales of inventory . Other revenue	
g Fees and contracts from government agencies . Membership dues and assessments . Interest on savings and temporary cash investments . Dividends and interest from securities . Net rental income or (loss) from real estate a Debt-financed property . Not debt-financed property . Net rental income or (loss) from personal property . Other investment income . Gain or (loss) from sales of assets other than inventory . Net income or (loss) from special events Gross profit or (loss) from sales of inventory . Other revenue a b . Subtotal Add columns (b), (d), and (e)	
Fees and contracts from government agencies . Membership dues and assessments . Interest on savings and temporary cash investments . Dividends and interest from securities . Net rental income or (loss) from real estate . Debt-financed property . Dividends income or (loss) from personal property . Other investment income . Gain or (loss) from special events . Gross profit or (loss) from sales of inventory . Other revenue . Dividends and interest from securities . Gross profit or (loss) from sales of inventory . Other revenue . Subtotal Add columns (b), (d), and (e)	
Fees and contracts from government agencies	
g Fees and contracts from government agencies	
Membership dues and assessments	
Membership dues and assessments	
Interest on savings and temporary cash investments	
Dividends and interest from securities	
Net rental income or (loss) from real estate a Debt-financed property	
a Debt-financed property	
Net rental income or (loss) from personal property Other investment income	
Net rental income or (loss) from personal property	
Other investment income	
Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d Subtotal Add columns (b), (d), and (e)	
Net income or (loss) from special events · · · · · Gross profit or (loss) from sales of inventory · · · Other revenue a b c d e Subtotal Add columns (b), (d), and (e) · · · · ·	
Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e)	
Other revenue	
a b c c d d e Subtotal Add columns (b), (d), and (e) · · · · · ·	
b c d Subtotal Add columns (b), (d), and (e) · · · · ·	
c d Subtotal Add columns (b), (d), and (e)	
d e Subtotal Add columns (b), (d), and (e)	
Subtotal Add columns (b), (d), and (e) · · · · ·	
Subtotal Add columns (b), (d), and (e)	
	
	43
e worksheet in line 13 instructions to verify calculations)	. 13
art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	_
The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	ee instructions)
1	

Form 990-PF (2016) SALUD CENTRO CORP. 66-0622450

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•									Yes	No
des	cribed in	nization directly section 501(c) o ditical organizat	of the Code (other	gage in any of the fo er than section 501(llowing with any c)(3) organization	other organization ons) or in section 527,				
	• .	•		nonchantable exem	nt organization	of		[
								1 a (1)		X
							Î	1 a (2)		X
(2) Other assets										
			charitable exem	not organization				1 b (1)		
(1) Sales of assets to a noncharitable exempt organization									 	<u>X</u>
(2) Purchases of assets from a nonchantable exempt organization										<u> X</u>
	1 b (3) 1 b (4)	\vdash	X							
• •		-						1 b (5)	\vdash	X
		•						1 b (6)		X
• • •			•	•				1 b (0)	\vdash	
U SII	aring or ia	icinties, equipm	ent, mailing lists	, other assets, or pa	ila employees.			10	Щ.	X
the	goods, c	ther assets, or s	services given by	v the reporting found	dation If the four	mn (b) should always sindation received less that ods, other assets, or ser	an fair market value i	alue of in		
(a) Line n							sfers, transactions, and s	hanng arrar	igement	5
						<u></u>				
						· · · · · · · · · · · · · · · · · · ·				
						· · · · · · · · · · · · · · · · · · ·				
	_									
_										
						· · · · · · · · · · · · · · · · · · ·				
			- 							
										
	l									
des	scribed in	section 501(c)	of the Code (oth	ed with, or related to er than section 501	o, one or more ta (c)(3)) or in sect	ix-exempt organizations ion 527?	· · · · · · · · · · · · · · · · · · ·	. Ye	s X	No
D IT ^		plete the follow		/b) T	of organization		ND and and a second			
(a) Name of organization				(b) Type o	of organization		c) Description of relat	ionship		
		 -		 						
	 .			+						
	-			 		·				
			<u>-</u>							
	Under neen	thos of normal I doct	no that I have averse	and thus notices and other sec						
- 1	correct, and	complete Declarate	n of preparer (other th	han taxpayer) is based on	all information of white	es and statements, and to the b th preparer has any knowledge	est of my knowledge and be	aller, it is true.	•	
Sign			,		11 1.	ω ν ο ο ο	,	May the	IRS disc	uss
Here	~	preparer	m with the	elow						
	Signature	or officer or trustee			Date	Title		_ (see insi	tructions) Yes	2 No
		nnt ype preparer's n	ame /	Pre areas sig	nature 2	Date	Chart If	PIN	1,00	
Paid	Ł	190/19	uder	$-+\mathcal{L}I$	\. <u>\</u>	6/30/1	Checktf	1011	110	3/2
-	[=	rm's name								
Prepai			SANCHEZ BERLINGERI & CO., CPA Firm's EIN 66-061							
Use O	uia t	min a audiesa	PO BOX 6412					6 yd-	- 64	67
BAA	I		SAN JUAN,	Puerto Rico	<u>. </u>	00914-6412	Phone no			<u> </u>
								Form 99	30-PF (2016)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors ► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2016

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number SALUD CENTRO CORP 66~0622450 Organization type (check one) Section: Filers of: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total comtributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor.

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, chantable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because

it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

SALUD CENTRO CORP.

66-0622450

1

'Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb	
Bank charges	70.				
Other expenses	100.				
Annual Fee - State Department	5.				

Total

175.