906	2
990 (3)	ond
Donadment of the Transum	

Return of Organization Exempt From Income Tax

der 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.

OMB No 1545-0047

2017

Open to Public

		ue Service	► Go to v	www.irs.gov/Form990 for instruct	tions and the latest info	ormation.	Inspection
A	For the	2017 calend	ar year, or tax year begin	nìng	, 2017, and	ending	, 20
В	Check of a	applicable	C Name of organization ADM	NISTRATIVE SUPERVISOR	Y PROF		D Employer identification no
X	Address	change	Doing business as ASP.	TËA			86-0365459
	Name ch	ange		ix if may is not delivered to street address)		Room/suite	E Telephone number
	Initial retu	urn	637 N.	3ra Ave			
	Final retu	rn/terminated	City or town, state or province	, country, and ZIP or foreign postal code			G Gross receipts
	Amended	return	Phoenix, AZ 85	003			\$ 233,705
	Application	on pending	F Name and address of principal	al officer		H(a) is this a group return	for subordinates? Yes X No
					٨	H(b) Are all subordina	tes included? Yes No
ī	Tax-exem	npt status	501(c)(3) X 501(c) (4) 4 (insert no) 4947(a)(1) or	527		a list (see instructions)
J	Website	+ WWW	V.asptea.com		1	H(c) Group exemption	ninumber 1
ĸ	Form of c	organization	Corporation Trust X Ass		L Year of formation	1976 M State of le	
Pa	rt:I	Summar	у		(Í	AUG 0 2 can los
·	1	Briefly descri	be the organization's miss	ion or most significant activities	ORGANIZED REP	CITY EMPLOYEES	7/1/9 191
a	1						CC S
JC 3				,			PUEN, UT
Ĕ	}						
Governance	2	Check this be	ox 🕨 🔲 if the organization	discontinued its operations or disp	oosed of more than 25%	of its net assets	
Ö	3	Number of ve	oting members of the gove	ming body (Part VI, line 1a)		. 3	1,000
ŝ	4	Number of in	dependent voting member	s of the governing body (Part VI, iin	ne 1b) • • •	. 4	0
įį	5	Total number	r of individuals employed in	calendar year 2017 (Part V, line 2a	a) · · · ·	. 5	0
Activities &	6	Total number	of volunteers (estimate if	necessary)	· · · · · ·	. 6	
⋖	7a	Total unrelate	ed business revenue from	Part VIII, column (C), line 2	VZD	. 7:	a 0
	b	Net unrelated	d business taxable income	from Form 990 to line 34	/	. 71	b 0
-			,	IS MAY XI	2018 8	Prior Year	Current Year
	8	Contributions	s and grants (Pàrt VIII, line		E010 0	234,59	233,705
Revenue	9	Program sen	vice revenue (Part VIII, line	2g)	E		0
ě	10	Investment in	ncome (Part VIII, column (A	22g) A), lines 3, 4, and=7d)	<u>. U </u>		0
ş	11	Other revenu	ıe (Part VIII, column (A), lır	nes 5, 6d, 8c, 9c, 10c, and 11e)		<u></u>	0
	12	Total revenue	e - add lines 8 through 11 (must equal Part VIII, column (A), lir	ne 12)	234,59	233,705
-	13		imilar amounts paid (Part I				0
	14	Benefits paid	24,300				
S	15	Salaries, other	0				
Expenses			fundraising fees (Part IX, o				0
ĝ	1 .		sing expenses (Part IX, col		0		
ũ	17	•	ses (Part IX, column (A), lu	•		212,39	
	18			equal Part IX, column (A), line 25)		233,03	
	19	Revenue les	s expenses Subtract line	18 from line 12	 	1,55	
Net Assets or	20	Total assets	(Port V. line 16)			Beginning of Current Year	
586	20		(Part X, line 16)			325,00	
¥ je	21		s (Part X, line 26) · · · · · r fund balances Subtract :	ling 21 from line 20		271,00	
_	rt II		re Block	mie 21 nom mie 20		54,00	00) 54,000
<u> </u>		 _		m, including accompanying schedules and sta	atements, and to the best of my	knowledge and belief, it is	
true.	correct,	and complete Dec	claration of preparer (other than off	icer) is based on all information of which prepare	arer has any knowledge		
1			Juni Ila	to			05-14-2018
;Sig	n	Signatur	e of officer			Dş	
-Hei	re	DAVI	D NIETO JR, TREAS	URER		5//	4/18
5			orint name and title				
\bar{a}		Print/Type pre	parer's name	Prepager's signature	Date	Check X if	PTIN
) Pai	d	KENNY M	IITCHELL		05-14-2018	self-employed	P00700555
Preparer Firm's name MITCHELLS TAX SERVICE Firm's EIN							
Use Only Firm's address ► 8648 W CYPRESS Phone no							
$\frac{\partial}{\partial x}$	<u> </u>			AZ 85037		623-	907-0715
				own above? (see instructions)	· · · · · · · · · · · ·		· · · · 🗌 Yes 🔀 No
For	Paperv	vork Reduction	on Act Notice, see the se	parate instructions.			Form 990 (2017)

	1990 (2017) ADMINISTRATIVE SUPERVISORY PROF	86-0365459	Page 2
,Pa	rt III		
	Check if Schedule O contains a response or note to any line in this Part III	· · · · · · · ·	· · · · <u> </u>
1	Briefly describe the organization's mission		
	ORGANIZED REP CITY EMPLOYEES		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	· · · 🗌 Yes	No No
	If "Yes," describe these new services on Schedule О		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	· · · 🗌 Yes	No No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	by	
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers,	
	the total expenses, and revenue, if any, for each program service reported		
4a	(Code	\$)
	SCHOLARSHIP AND COMMUNITY SERVICES FOR SERVICES FR SHARITABLE AND EDUCATIONAL	PURPOSES	
4b	(Code) (Expenses \$ including grants of \$) (Revenue	\$	
	MEMBER SERVICES PROFFESIONAL DEVELOPEMENT AND INSURANCE MEMBERSHIP DEVELOPMENT		
-	ADMINISTATIVE SERVICES		
_			
			
4c	(Code) (Expenses \$ including grants of \$) (Revenue	\$	
70	GRIVANCE REPRESENTATION AND LEGAL SERVICES FOR AN AVERAGE OF 1000 MEMBERS	4	 '
	GRIVANCE REPRESENTATION AND LEGAL SERVICES FOR AN AVERAGE OF 1000 MEMBERS		
			
			
			
	Oharana Aran (Basaha a Oharana Aran Aran Aran Aran Aran Aran Aran		
4d	Other program services (Describe in Schedule O)		
-	(Expenses \$ including grants of \$) (Revenue \$		
4e	Total program service expenses		

86-0365459

Form 990 (2017)

ADMINISTRATIVE SUPERVISORY PROF

Part IV, Checklist of Required Schedules

	•		res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	, 4	Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		}	
_	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	,		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_	}	
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		{	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	1 _	1	
_	"Yes," complete Schedule D, Part I	6_		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	}	1	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art historical treasures, or other similar assets? If "Yes,"	_	1	
_	complete Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	1		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	}	j	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	L	<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	37		1 1
	VII, VIII, IX, or X as applicable		***	£ . '1
•	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		.	
	complete Schedule D, Part VI	11a	X	
,	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	441	}	37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	44.		v
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
,	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d]	v
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		$\frac{X}{X}$
- 1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	j	Χ
12a				
	Schedule D, Parts XI and XII	12a		Χ
b				
_	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{X}{X}$
14a		14a		X
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate		. 1	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
_	If "Yes," complete Schedule G, Part III	19		Х
		Ecrm	990 /2	0171

Part IV Checklist of Required Schedules (continued)

Yes Nσ 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II 21 Χ 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Χ 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Χ Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a Χ 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I Χ 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor þ year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 ķĪ, 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Χ 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 Χ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Χ If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Χ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O

	Check if Schedule O contains a response or note to any line in this Part V			П
	`		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	100	1	4 4
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	233		1,37,1
	reportable gaming (gambling) winnings to prize winners?	1c	X	\$7 · SAMO/A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	N. E. S.	() () () () () () () () () ()	* 1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	27.56.7.21	X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	36	136.	J. 4.
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	. We dra adding	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
	account)?	4a		X
b	If "Yes," enter the name of the foreign country	1.5		#\`J
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)	4, 4, 8		`A. "4
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as chantable contributions?	6a	Χ	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		X
7	Organizations that may receive deductible contributions under section 170(c).		€ 3€ 3	3. 3
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	£ i		23
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
-	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		1	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
- f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	الأحدث	1.1	
_	sponsoring organization have excess business holdings at any time during the year?	8	* 0	X
9	Sponsoring organizations maintaining donor advised funds.	* * 4	L	*. Ž Z .
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	↓ ,,-	X
0_	Section 501(c)(7) organizations. Enter)		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 4	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		94	
1	Section 501(c)(12) organizations. Enter		1	11.1
a	Gross income from members or shareholders			
þ				131
20	· · · · · · · · · · · · · · · · · · ·	iišš	E. William	LZ:3
2a h	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-si oise	. (es.)
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a	4\	** **
а	Note. See the instructions for additional information the organization must report on Schedule O	134	<u> </u>	<u>. 3 , 24</u>
b	Enter the amount of reserves the organization is required to maintain by the states in which	[陰]	الأرق!	4-74
	the organization is licensed to issue qualified health plans		3, 4	, , ,
С	Enter the amount of reserves on hand	1 3 m	j	
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		
EA		Form	990 (2	2017)
			/-	/

	990 (2017		86-0365	459	F	age 6
Pa		Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7		"No"		
		esponse to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See instructions			
		Check if Schedule O contains a response or note to any line in this Part VI		· • • •		. 🛛
<u>Sec</u>	tion A. C	overning Body and Management				
	•				Yes	No
1a	Enter the	number of voting members of the governing body at the end of the tax year	1a 1,000		35	is 6.4
	If there ar	e material differences in voting rights among members of the governing body, or	_		¥.2	
	If the gove	ming body delegated broad authority to an executive committee or similar				
	committee	, explain in Schedule O				微的
b	Enter the	number of voting members included in line 1a, above, who are independent	1b 0		NS &	
2	Did any of	ficer, director, trustee, or key employee have a family relationship or a business relationship with		7		3 1000
	any other	officer, director, trustee, or key employee?		2		Х
3	Did the or	panization delegate control over management duties customanly performed by or under the direct				
	supervisio	n of officers, directors, or trustees, or key employees to a management company or other person?		. 3		X
4	Did the or	ganization make any significant changes to its governing documents since the prior Form 990 was filed?		4		
5	Did the or	ganization become aware during the year of a significant diversion of the organization's assets?		5		
6	Did the or	ganization have members or stockholders?		6		X
7a		panization have members, stockholders, or other persons who had the power to elect or appoint				
		re members of the governing body?		7a	l	Х
b		overnance decisions of the organization reserved to (or subject to approval by) members,				
	, -	ers, or persons other than the governing body?		7b		Х
8		panization contemporaneously document the meetings held or written actions undertaken during		* *	~ ₄ @	25,00
		y the following				
а		ning body?			X	P. G. C.
b	•	mittee with authority to act on behalf of the governing body?		8b	X	
9		y officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
		zation's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec		olicies (This Section B requests information about policies not required by the Internal Revenue Cod	 e)		<u> </u>	
					Yes	No
10a	Did the or	panization have local chapters, branches, or affiliates?		10a	Х	
b		the organization have written policies and procedures governing the activities of such chapters,				
		nd branches to ensure their operations are consistent with the organization's exempt purposes?		10b	Х	
11a		ganization provided a complete copy of this Form 990 to all members of its governing body before filing t	the form?	11a		
b		n Schedule O the process, if any, used by the organization to review this Form 990		11	·	23
1.2a	Did the org	anization have a written conflict of interest policy? If "No," go to line 13		12a	X	W
b		ers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?	12b	X	
С		anization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
		Schedule O how this was done		12c	Х	İ
13	Did the org	nanization have a written whistleblower policy?		13	X	
14		panization have a written document retention and destruction policy?		14	X	
15		icess for determining compensation of the following persons include a review and approval by		3, 8	. K. X	₹ \1
		nt persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а		zation's CEO, Executive Director, or top management official		15a	مدال الكسية	X
b	Other office	ers or key employees of the organization		15b		X
		ine 15a or 15b, describe the process in Schedule O (see instructions)			\$ 4	Y 47 Y
16a	Did the or	anization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
	with a taxa	ble entity during the year?		16a	acod Product	الا كىرى مۇمىيىدىدى كاركۇپۇر
b	If "Yes," di	the organization follow a written policy or procedure requining the organization to evaluate its		4.4	M 30	2 21
	participation	in in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organizatio	n's exempt status with respect to such arrangements?			mile and State of	الد. فقيد سنوند
Sec	tion C. D	isclosure				
17	List the sta	tes with which a copy of this Form 990 is required to be filed Arizona				
18		04 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501	(c)(3)s only)			
		or public inspection. Indicate how you made these available. Check all that apply	· · · · · · · · · · · · · · · · · · ·			
		rebsite Another's website V Upon request Other (explain in Schedule O)				
19	_	n Schedule O whether (and if so, how) the organization made its governing documents, conflict of interes	st policy and			
-		atements available to the public during the tax year	poney, unio			
20		ame, address, and telephone number of the person who possesses the organization's books and record	is ►			
		NIETO (602) 509-5439, 3411 E AMELIA AVE, Phoenix, AZ 85018	•			
EEA		100011A, Au 00010		Form	990 (2	2017)

Form 990 (20		ERVISORY	PRO	F						86-03654	59 Page 7
Part ₍ VII"	Compensation of Officers, Direct	tors, Trus	stees	, K	ey I	Em	ploye	ees	, Highest Con	npensated Em	ployees, and
•	Independent Contractors										
	Check if Schedule O contains a response or	note to any l	ine in t	hıs F	art '	<u>VII</u>					· · · · ·
Section A.	Officers, Directors, Trustees, Key Employ	ees, and Hig	hest C	Com	pen	sate	d Emp	oloy	ees		
1a Complète organization's	this table for all persons required to be listed if tax year	Report compo	ensatio	on fo	r the	cal	endar	yeaı	ending with or with	nin the	
	of the organization's current officers, directors, n Enter -0- in columns (D), (E), and (F) if no co				idua	is or	r organ	ıızat	ions), regardless of	f amount of	
• List all d	of the organization's current key employees, if	anv See inst	truction	ns fo	r det	firute	an af "I	kev	emplovee "		
 List the who received 	organization's five current highest compensation reportable compensation (Box 5 of Form W-2 and any related organizations	ed employee	s (othe	er tha	an ai	n off	ficer, di	irect	tor, trustee, or key	employee) n the	
	of the organization's former officers, key emplo eportable compensation from the organization a						d emplo	oyee	es who received mo	ore than	
	of the organization's former directors or trust more than \$10,000 of reportable compensation									ee of the	
List persons in	n the following order individual trustees or direc	ctors, instituti	onal tn	uste	es, c	office	ers, ke	y en	nployees, highest		
	employees, and former such persons							•	, ,		
Check this	s box if neither the organization nor any related	organization	comp	ensa	ated	any	curren	ıt off	ficer, director, or tru	stee	
						(C)					
	(A)	(2)	}			sition			(5)	(5)	45 3
	Name and Title	(B)	1				han one		(D)	(E)	(F)
	Name and Title	Average hours per					s both ar /trustee)		Reportable compensation	Reportable compensation from	Estimated amount of
		week (list any		0, 0,,,		00.07	,		from	related	other
		hours for related	9.5	5	0	<u>~</u>	<u>о</u> т	Ţ	the organization	organizations (W-2/1099-MISC)	compensation from the
		organizations	Individual or director	Stitu	Officer	ey ei	평등	orme	(W-2/1099-MISC)	(44-2/1039-WIGC)	organization
		below dotted	or la	ton.		Key employee	yee o	, ¥			and related
		line)	ndividual trustee or director	nstitutional trustee		yee	ğ				organizations
			8	stee			Highest compensated employee				
		1					<u>s</u>				
]	1			
(1) DAVID	NIETO Jr	20.00				-					
TREASU					Х		}		3,398	o	0
	N LOCKWOOD_	40.00		-				_	3,390		
	RESIDENT		1	1	Х	i	j		4,548	o	0
(3) JASON		40.00		7	苛	\neg			1,540		
PRESIDI					Х		i		5,698	0	0
(4) JOE NI		10.00		_							_ _
BOARD 1			1		X	- 1	}		1,789	o	0
(5) PETE O		40.00							1,,05		
CHIEF I		- 32 22 -			X	Ì	ĺ		3,269	0	0
(6) LISA H		10.00				7			3,203	-	
DIRREC'				. [X	ļ			1,789	o	0
	ETH BENNING	20.00									
SECRETA		2222	1	Í	Х	i	1		2,019	o	0
(8) DONNA 1		10.00							27023		
BOARD 1				ł	Х	l	l		1,789	0	0
(9)				_	-1	一			1,789		<u>_</u>
		r -		}	- {	Ĭ	}			<u> </u>	
<u>(10)</u>				_							
(11)				7	7			_			

<u>(12)</u>__

(13)_

<u>(14)</u>

Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd H	ligh	est (Compe	nsa	ted Employees (continued)			
(A) Name and title	(B) Average hours per week (list any	box, office	unless er and	s pers	tion ore that	an one both an rustee)		(D) Reportable compensation from	(E) Reportable compensation fro	m	(F) Estimated amount of other	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	;)	orner compensation from the organization and relate organization	on ed
(15)										-		
(16)			-				7		 			
(17)												
<u>(18)</u>	ļ											
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	on A					• • • ;	•	24,299		0		
2 Total number of individuals (including but not limited	to those liste	d abov	e) w	/ho r	ecer	ved mo	ore t		·			
reportable compensation from the organization										<u> </u>	Yes	No
3 Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J					_	nest co	-			. 3	_ % %	X
4 For any individual listed on line 1a, is the sum of reporganization and related organizations greater than	\$150,000? If	"Yes,"	com	plete		•						
individual · · · · · · · · · · · · · · · · · · ·					ted i	organi	 zatio	n or individual		. 4		X
for services rendered to the organization? If "Yes," of			-			-				1 -		X
Section B. Independent Contractors 1 Complete this table for your five highest compensations.	od independe	nt cont	tract		hat r		d m	om than \$100,000	l of			
compensation from the organization. Report compenses												
(A) Name and business address							_	(B) Description of	services	Cc	(C) empensation	n
				_								
								+				
2 Total number of independent contractors (including received more than \$100,000 of compensation from			se li	sted	abo	ve) wh	0			* * * * * * * * * * * * * * * * * * *	نه په م	

Page 9

		Check if Schedule O contain	s a response or	note to any line in th	is Part VIII	· · · · · · · · · ·	· · · · · · · · ·	<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
eg eg	1a	Federated campaigns · · ·	[_1,	a_				
E a	b	Membership dues	1	233,705				
ចិទ្ធិ	c	Fundraising events · · · ·	1					
ī. Ā	d	Related organizations · · ·	r —	d				
હેં≅	i		- -					
Contributions, Gifts, Grants and Other Similar Amounts	8	Government grants (contribution	·····/	-				
iğ je	l t	All other contributions, gifts, gr	l l	_				
ĕ₽		and similar amounts not includ	ed above1	<u>-</u>				
0 5	g	Noncash contributions include	d in lines 1a-1f	 _				
Oa	h	Total. Add lines 1a-1f · ·		<u> </u>	233,705			
				Business Code				8 2 1 N V
J. Le	2a				- INC. ACTOR VALUE OF COME STREET	# 82 C 79457 S2K C1 . v.m \ 77999	THE CHARGE OF SECTION AND SECTION ASSESSED.	2007 date, 5700 18 62 1,500 7 69
9.4	b				 	 		
œ	_			·	 	 	 	
٤				·	 	 		
နှိ	d			·	 	 		
Ta E	e				 	 		
Program Service Revenue	f	All other program service reven	ue · · · · ·	· L				
	g	Total. Add lines 2a-2f · · ·	<u></u>	<u>/</u>		* * * * * *		
	3	Investment income (including di	vidends, interes	t,				
		and other similar amounts) .				1		
	4	Income from investment of tax-						
	5	Royalties			<u> </u>	 		
	•	Troyamos					4 4 15 C S	
		0	(ı) Real	(ii) Personal				
	l	Gross rents						
	1	Less rental expenses · · · ·						
	C	Rental income or (loss) · · ·				A MANUEL		
	d	Net rental income or (loss) •	· · · · · · · ·	<u> ▶</u>	J	<u> </u>		
	7a	Gross amount from sales of	(r) Securities	(II) Other				247221
-		assets other than inventory						
	h	Less cost or other basis						
_	-	and sales expenses · · · ·		[
		Gain or (loss)		 				
	J	Net gain or (loss)					. M. M.A. A. M.	1. " " " " " " " " " " " " " " " " " " "
Φ	1	- · · ·	<i></i>					Par 12 30 30 30 40 10 10
enne	ва	Gross income from fundraising		}				
	ļ	events (not including \$						
æ	ĺ	of contributions reported on line	1c)					
Other Rev		See Part IV, line 18 · · · · ·		1				
5	b	Less direct expenses · · ·	1	·				
	С	Net income or (loss) from fundra	aising events					
		Gross income from gaming acti	_		KETEN	4 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	77777	ranil
	ļ	See Part IV, line 19 · · · ·		,				
	h	Less direct expenses · · ·			14886			
		Net income or (loss) from gamir		·				
	ļ	• •	ig activities •			The rise rise east top to	2 · 104 · 141 · 188 · 116 · 11	1995 930 (0x 0x 0x 0x
	10a	Gross sales of inventory, less)				
		returns and allowances · · ·						
	b	Less cost of goods sold · ·	<i>.</i>	· [JARA TAK		i diti
	С	Net income or (loss) from sales	of inventory ·	<u> </u>	L			
		Miscellaneous Revenue		Business Code				La Villa Life St.
	11a						grande and the state of the sta	
	ь				 	 		
] ~			·	 	 		
	נ ו	All other revenue · · · · ·		 	 			
				<u> </u>	 	*0], (3)+, 28, (28, 4, 7	- 300 M (4, 100 100 100 100 100 100 100 100 100 10	
		Total. Add lines 11a-11d			<u></u>		1. 他本生為實際	
	12	Total revenue. See instructions	<u> </u>	<u></u>	233,705	<u> </u>	0	
EEA								Form 990 (2017)

O17) ADMINISTRATIVE SUPERVISORY PROF Statement of Functional Expenses Part IX

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

	Check if Schedule O contains a response or note to				· · · · · · ·
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B)	(C) Management and	(D)
8b, 9	b, and 10b of Part VIII.	Total expenses	Program service expenses	general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	T			
	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members	24,300	24,300		
5	Compensation of current officers, directors,				
	trustees, and key employees				İ
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				,
	persons described in section 4958(c)(3)(B)		}	i	1
7	Other salaries and wages		 		
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)		1	1	
9	Other employee benefits		 	 	
10	Payroll taxes		 		
11	Fees for services (non-employees)		 		
	Management				
a		8,235	8,235		
b	Legal	69,052	69,052	 	
C	Accounting	300	300	<u> </u>	
a	Lobbying			1986 1986 1986 1986 1986 1986 1986 1986	
e	Professional fundraising services See Part IV, line 17				
t	Investment management fees		 		
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	78,858	78,858		
12	Advertising and promotion	ļ	<u> </u>		<u> </u>
13	Office expenses	<u> </u>			<u> </u>
14	Information technology				
15	Royalties · · · · · · · · · · · · · · · · · · ·				
16	Occupancy · · · · · · · · · · · · · · · · · · ·				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	·			
19	Conferences, conventions, and meetings · · · · · ·	17,765	17,765		
20	Interest · · · · · · · · · · · · · · · · · · ·				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,820	3,820		
24	Other expenses Itemize expenses not covered			(数数数数数	
	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)				
а	PARKING	2,084	2,084		
b	INTERNET	1,427	1,427		
c	MEMBERSHIP MANAGEMENT	14,594	14,594		
d	BUILDING EXPENSE	10,231	10,231		
e	All other expenses	10,231	10,231	 	
	Total functional expenses. Add lines 1 through 24e	220 666	220 555	 	
25 26	Joint costs. Complete this line only if the	230,666	230,666	0	
	organization reported in column (B) joint costs				
	from a combined educational campaign and	}	1		}
	fundraising solicitation Check here		ļ		
	following SOP 98-2 (ASC 958-720)		L	L	Form 990 (2017)

Form 990 (2017) Balance Sheet

•			(A)		(B)
	4.	Cash - non-interest-bearing	Beginning of year	1	End of year
	1.	Cash - non-interest-bearing		2	
	2			3	
	3	Pledges and grants receivable, net		4	
	4	Accounts receivable, net		4 165	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees		22- 450 W	
	_	Complete Part II of Schedule L	7 (8. 7. 8. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	5	₹%;x¾ - X \$25 ** / 41 \$
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Sa	K.Z.	
	_	organizations (see instructions) Complete Part II of Schedule L		6	
ş	7	Notes and loans receivable, net		7	<u>-</u> -
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	A L C 1 Mass of 1800 State World State State	9	1885 25 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
	10a	Land, buildings, and equipment cost or		# 7 'P	
		other basis Complete Part VI of Schedule D 10a 325,000	mile i i i i i i i i i i i i i i i i i i	Tisk	
	b	Less accumulated depreciation	325,000	10c	325,000
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	<u> </u>
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	207 200
	16	Total assets. Add lines 1 through 15 (must equal line 34)	325,000	16 17	325,000
	17	Accounts payable and accrued expenses		18	
	18			19	
	19	Tax-exempt bond liabilities		20	
	20	Escrow or custodial account liability Complete Part IV of Schedule D		21	
- "	21	Loans and other payables to current and former officers, directors,		<u>4.</u>	*
ties	22			, ,	* ** *** * * * * * * * * * * * * * * *
Liabilities		trustees, key employees, highest compensated employees, and		22	on a sum in mental alternation of the con-
-:5	23	disqualified persons Complete Part II of Schedule L	271,000	23	271,000
	24	Unsecured notes and loans payable to unrelated third parties	2/1,000	24	271,000
	25	Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17-24) Complete Part X		l	
		of Schedule D · · · · · · · · · · · · · · · · · ·		25	
	26	Total liabilities. Add lines 17 through 25	271,000	26	271,000
		Organizations that follow SFAS 117 (ASC 958), check here	A 46.28 (4.28 (4.75)	* 28 / Vz.	2/1/000 - AND TO A STREET A
S		complete lines 27 through 29, and lines 33 and 34.		, St	
٥	27	Unrestricted net assets	SEEDER METERS CO. Co. Sec. C. P. Sec. C.	27	
Net Assets or Fund Balances	28	Temporanly restricted net assets		28	
d E	29	Permanently restricted net assets		29	
Fur		Organizations that do not follow SFAS 117 (ASC 958), check here			
ō		complete lines 30 through 34.			
sts.	30	Capital stock or trust principal, or current funds		30	
SSI	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et A	32	Retained earnings, endowment, accumulated income, or other funds	54,000	32	54,000
ž	33	Total net assets or fund balances	54,000	33	54,000
	34	Total liabilities and net assets/fund balances		34	325,000

	990.(2017) ADMINISTRATIVE SUPERVISORY PROF	86-03654	59	Page 1	
Pa	rt XI				
	Check if Schedule O contains a response or note to any line in this Part XI	· · · · · ·			. 🗌
1	*Total revenue (must equal Part VIII, column (A), line 12)	1	- 2	233,	 705
2	Total expenses (must equal Part IX, column (A), line 25)	2		230,0	
3	Revenue less expenses Subtract line 2 from line 1	3			039
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		54,0	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		57,0	39
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	· · · · ·			
	<u>-</u>			Yes	No
1	Accounting method used to prepare the Form 990 🔯 Cash 🔲 Accrual 🔲 Other		434		le thi
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				T. III
	Schedule O			_3x/2	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		,	201/2	21 64
	reviewed on a separate basis, consolidated basis, or both		V, 84		
	Separate basis Consolidated basis Both consolidated and separate basis		3.2	X 25 "	
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			\$\langle \text{**}	ر ۾
	separate basis, consolidated basis, or both		`	, (
	Separate basis Consolidated basis Both consolidated and separate basis		, *		***
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			L	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		· 2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in		1		į,
	Schedule O		13.50	.2.	300 /
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				ĺ
-	the Single Audit Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. Зь		
EEA			Form	990 (2	2017)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public

Name	of the organization	Employer identification number
ADI	MINISTRATIVE SUPERVISORY PROF	86-0365459
Pa		its.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	-
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·
Pa	rt II* Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
	Preservation of land for public use (e.g., recreation or education)	mportant land area
	Protection of natural habitat Preservation of a certified hist	tonc structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	ervation
	easement on the last day of the tax year	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	ation during the
-	tax year •	
4	Number of states where property subject to conservation easement is located	
.5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	· · · · · · · · · ·
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation e	easements during the year
	<u> </u>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easer	ments during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(
	and section 170(h)(4)(B)(ii)?	· · · · · · · · · ·
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense stateme	•
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that d	lescribes the
·Da	organization's accounting for conservation easements	on Cincilon Append
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and it	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth	erance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
р	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and bala	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth	nerance of
	public service, provide the following amounts relating to these items	
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	·
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, profile was a second of the control of	ovide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a	Revenue included on Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	<u>.</u> ▶\$

	le D (Form 990) 2017 ADMINISTRATIVE						86-036		Page
Par								sets (co	ntinued)
	Using the organization's acquisition, accession, a	and other records, ch	neck any of	the following	ng that are a	significa	nt use of its		
•	collection items (check all that apply)								
а	Public exhibition	d ∐ Loa	n or exchai	nge prograr	ns				
b	Scholarly research	e 🗌 Oth	er						
C	Preservation for future generations								
4	Provide a description of the organization's collection	ions and explain how	w they furth	er the orga	nızatıon's ex	empt pur	pose in Part		
	XIII								
5	Dunng the year, did the organization solicit or rec	eive donations of ar	t, historical	treasures,	or other sımı	lar			
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
	art IV Escrow and Custodial Arrangements.								
<u> </u>	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form								
	990, Part X, line 21					•			
1a	Is the organization an agent, trustee, custodian or	r other intermediary	for contribu	utions or oth	ner assets no	ot .			
								🗇	Yes N
	If "Yes," explain the arrangement in Part XIII and								
•	in too, explain the arrangement in trace, in and	complete the follows	ng table				Δη	nount	
С	Beginning balance					· · 1c	 	TOUTH.	
	Additions during the year						 		
	ridakiono damig and jeu.					<u> </u>	 		
	Ending balance						 		
	-								Yes N
	Did the organization include an amount on Form							_	
Par	If "Yes," explain the arrangement in Part XIII Che t V Endowment Funds.	ck riere ii trie explai	iation has i	been provid	ed on Part A		·····	· · · · ·	··· <u>·</u>
rai	Complete if the organization an	swered "Ves" o	n Form 0	OO Dort	IV/ line 10	`			
	Complete if the organization an		T					T	
	 	(a) Current year	(b) Pro	or year	(c) Two years	back	(d) Three years back	(e) For	ur years back
	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and					1			
	losses		<u> </u>				 		
d	Grants or scholarships		<u> </u>						
	Other expenditures for facilities and								
-	programs								
f	Administrative expenses								
. g	End of year balance							\	
2	Provide the estimated percentage of the current y	year end balance (lir	ne 1g, colur	nn (a)) held	as				
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment > %								
C	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c should e	equal 100%							
	Are there endowment funds not in the possession		that are he	eld and adm	ninistered for	the			
	organization by	•							Yes No
	(i) unrelated organizations · · · · · · · ·							. 3a(i)	
	(ii) related organizations							· 3a(ii	
	If "Yes" on 3a(ii), are the related organizations list	ed as required on S	chedule R?					- 3b	1
	Describe in Part XIII the intended uses of the organization	-							
	tVI. Land, Buildings, and Equipme		ork idinas						
. 41	Complete if the organization an		n Form a	90 Part	IV line 11	a See	Form 990 P	art X lin	e 10
							T		
	Description of property	(a) Cost or oth		(b) Cost or			Accumulated	(d) Bo	ok vatue
	N	(masting		(0)	ther)		preciation		
	Land					55 - 286 A			
þ	Buildings	32	25,000						325,000
C	Leasehold improvements · · · · · · · · · · · · · · · · · · ·	• • •							
d	Equipment							<u> </u>	
<u>e</u>	Other	· · l							
Total.	. Add lines 1a through 1e (Column (d) must equa	al Form 990, Part X,	column (B)	, line 10c)			▶		325,000

Page 2

	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial o	derivatives · · · · · · · · · · · · · · · · · · ·		Cost of end-on-year mainer value
	ld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	must equal Form 990 Part X col. (R) line 12.)	<u> </u>	
Part VIII	investments - Program Related.	<u> </u>	The state of the s
		ed "Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)		ļ	
(5)			<u> </u>
(6)		 	
(7)			
(8)			
(9)			
	must equal Form 990, Part X, col (B) line 13) Other Assets.	L	· · · · · · · · · · · · · · · · · · ·
Part IX		ed "Yes" on Form 990,	Part IV, line 11d See Form 990, Part X, line 15
<u>-</u>	(a) l	Description	(b) Book value
(1)			
_`^			
			· · · · · · · · · · · · · · · · · · ·
_ (2)			
(2)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7)			
(2) (3) (4) (5) (6) (7) (8) (9)			Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X.	Other Liabilities. Complete if the organization answere line 25	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X.	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability		Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X.)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X.) 1. (1) Federal II (2) (3) (4)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X.) (1) Federal II (2) (3) (4) (5)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X.) (1) Federal II (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X.) (1) Federal II (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) (1) Federal II (2) (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X.) 1. (1) Federal II (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answere line 25 (a) Description of hability	ed "Yes" on Form 990,	Part IV, line 11e or 11f See Form 990, Part X,

_Sched	ule D (Form 990) 2017 ADMINISTRATIVE SUPERVISORY PROF	86-0365459	Page 4
Ŗа	rt XI 👔 . Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	*Tôtàl revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	35 Mg	
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recovenes of prior year grants		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2е	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a		
b	Other (Describe in Part XIII)		
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		
Pa	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	i i	
а	Donated services and use of facilities		
þ	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII)		
0	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2e	<u> </u>
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	3	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	****	
C	Add lines 4a and 4b		
5 Da	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) rt XIII Supplemental Information.	5	
- تنـــــا	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, P	tort Y. Imp	
	int XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information	art A, inte	
2,10	int XI, lines 20 and 40, and 1 art XII, lines 20 and 40 Also complete this part to provide any additional information		
			
			

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number ADMINISTRATIVE SUPERVISORY PROF 86-0365459 01. Form 990 governing body review (Part VI, line 11) REVIEWED DOCUMENTS 02. Conflict of interest policy compliance (Part VI, line 12c) HOMEOWNERS ASSOCIATION 03. Governing documents, etc, available to public (Part VI, line 19) HOMEOWNERS ASSOCIATION