

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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Department of the Treasury Internal Revenue Service

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047 2011

Open to Public Inspection

Α	Fo	r the 20	11 calend	dar year, or tax	year beginr	ning		, 2011, and	endin	g			,	
В		ck if appli				sociates for Me	xican Oppor	tunity and	Suppo	rt, Inc.	D Employ	er Identi	fication Number	
	1	Address	change	Doing Business	As						03-	0309	899	
	ſ	Name ch	nange	Number and str	eet (or PO bo	x if mail is not delivere	ed to street addr)		Room/s	uite	E Telepho	one numb	oer	
		Initial rel	turn	PO Box 21	2						(80	2) 8	75-3844	
		Terminal	ted	City, town or co	ountry			State ZIP	code + 4					
	Ĺ	Amende	d return	Weston				VT 05	161		G Gross r	eceipts	\$ 856,95 <u>9</u>). <u> </u>
		Applicati	on pending	F Name and addr	ess of principal	l officer	-		- 1	H(a) Is this a	-		liates? Yes	X No
				Richard Dougher	ty 432 Co	obb Rd. Ar	ndover	VT 05	143	H(b) Are all	affiliates incl attach a list		tructions) Yes	No
L	Ţ	ax-exemp	t status	X 501(c)(3)	501(c) ()◀ (insert n	0) 4947	(a)(1) or	527		ottocii u iist	(500 1115	in actions,	
J	٧	Vebsite	:► ww	w.vamos.or	rg.mx				İ	H(c) Group e	exemption nu	ımber 🏲	·	
ĸ			ganization	X Corporation	Trust	Association Oti	ner►	L Year o	f Formati	on 1987	7 M s	State of le	egal domicile VI	1
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Activities & Governance		edi	ucatio	n, nutrit	ion and	_medical_se	ervices.							
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Ĕ	I .					calendar year 20						5		0
į.				of volunteers (e			•	•				6		5
ď	7					art VIII, column (•					7a		0.
	_	b Net	unrelated	business taxab	le income fi	rom Form 990-T,	line 34					7Ь		
	١.									P	rior Year		Current Y	
<u>a</u>	Ι.			and grants (Pa						<u> </u>	421,5	62.	338	<u>,356.</u>
e	1			rice revenue (Pa		29) Antes/3, At, and	3 7_1/				66,9	200	70	,868.
Revenue	11	inve i ∩the	siment in	come (Part VIII)	, column (A	es 5, 60, 8c, 9c,	Mc and 11e	`			00, 3	,00.		,000.
_	12	7 Tota	il revenue	e (rait viii, coit - add lines 8 f	brough 11	must equal Part	Viii column	<i>)</i> (A) line 12)	١		488,4	62	418	,224.
	13					(Med) (mg) (A) 2/17		(1.9, 1110 12)			547,7			,720.
	14					column (A), line					<u> </u>			<u>,</u>
	1:					benefits (Part-IX		lines 5-10)	1					
စ္	1				(olumn (A), line								
Expenses	''			_		ımn (D), line 25)			^	18 (42 th	40.0	6:20g	24 × 1920 1196	
찣	١.,								0.	2000000	21 1	10	3.4	<u>) () () () () () () () () () (</u>
	1		•	•		es 11a-11d, 11f-2	•	OE)			31,1			<u>,050.</u>
	18				•	qual Part IX, colu	ımn (A), iine	25)		1	578,8 -90,3			,770. ,546.
	19	Reve	enue less	expenses Sub	tract line re	irom line 12	······································			Pogunnun	g of Curren		*	
alance	20	n Tota	al accete	(Part X, line 16)							, 678, 9		End of Ye 3, 430	
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com	plete	Declara	tion of prepa	arer (other than office	er) is based on	arn, including accompa all information of which	n preparer has a	ny knowledge	3, and to	and best or ii		- und ber		
				Ruhard	T Don	- shorty				:	= 24	`)≥	<u></u>	
Si	gn	1	Signati	ire of officer	_	, 7				Da	te			
He	re		<u> 180</u>	chard J	Doug	herly								
			Type o	print name and title										
			Print/Type	oreparer's name		Preparer's signature	/	Dat			Check	J"	PTIN	
Pa		F	Lawre	nce E. Ree	d, CPA	A STATE OF THE PARTY OF THE PAR	Z Clary	con s	T-24	-12	self-employ	ed	P01272907	·
			Firm's nam	e ► <u>LAWREI</u>	NCE E R	EED CPA PC								
Us	se (Only	Firm's addr								Firm's EIN	▶ 02-	-0452861	
			-	CHEST	ER		VT	05143-0	0760		Phone no			
	<u> </u>					shown above? (se		s)					X Yes	No
BA	A I	For Pap	erwork R	eduction Act N	otice, see tl	he separate instr	uctions.		TEE	A0101 07/	05/11		Form 99	(2011)

	1 990 (2011) VT Associates for Mexican Opportunity and Support, Inc.	03-03	30989	9		Page 2
Par	Statement of Program Service Accomplishments					
•	Check if Schedule O contains a response to any question in this Part III			_		
1	Briefly describe the organization's mission:					
	To provide assistance to the very	- -		-		
	poor neighborhood communities in the area of Cuernavaca, Mexico	<u>with</u>				
	education, nutrition and medical services.					
2	Did the organization undertake any significant program services during the year which were not listed on the	ne prior				
	Form 990 or 990-EZ?			Yes	X	No
	If 'Yes,' describe these new services on Schedule O					
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ces?		Yes	X	No
	If 'Yes,' describe these changes on Schedule O					
4	Describe the organization's program service accomplishments for each of its three largest program service	s, as me	asured	by exp	oense	s
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount others, the total expenses, and revenue, if any, for each program service reported	unt of gra	ants an	d alloc	ations	s to
4 a	(Code) (Expenses \$ 250,909. including grants of \$ 250,909.) (Ref)	evenue	\$			0.)
	See attached					
						
4 b	o (Code:) (Expenses \$271, 981. including grants of \$271, 981.) (Re	evenue	\$			0.)
	see attached					
		~				
	* (Code) (European \$ 50,000 methyling groups of \$ 50,000) (D	01/001/0	•			0.)
40	(Code) (Expenses \$ 58,880. including grants of \$ 58,880.) (R	evenue	٧			<u>u.</u>)
	see attached					
				- - -		
						-
		- -				
	~					
				_		
40	d Other program services (Describe in Schedule O)					
	(Expenses \$ including grants of \$) (Revenue \$)	
46	e Total program service expenses ► 581,770.					

	Part IV	Checklist of	Required Schedules
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	114 Oliockiist of Regulied Collegatos			
•			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	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_		х
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? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
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		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	्र	الدائدة	للأغد
а	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		х
b	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		x
C	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part IX	11 d		х
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		<u> </u>
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		х
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		х
	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
-	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		<u>x</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		х
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		х
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		х
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		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
t	olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O 38

X Form 990 (2011)

X

X

X

35b

36

37

38

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	03 03030	<i></i>		age .
•	Check if Schedule O contains a response to any question in this Part V				Γ_
	Should be defined a response to dry question in this hair v			Yes	No
1.	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1 📆	.03	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		<u></u> .	1.34	,
	c Did the organization comply with backup withholding rules for reportable payments to vendors		٠.	-1	٠,
,	(gambling) winnings to prize winners?	and reportable gaming	1c	X	
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		, , ,
- 1	b If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins	tructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year	7	3a		X
- 1	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3b		
4.	a At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other fin	or other authority over, a ancial account)?	4a		Х
-	b If 'Yes,' enter the name of the foreign country ▶			, ,	۲,
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fir	nancial Accounts.			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year ⁹	5a		_X_
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	r transaction?	5b		X
•	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5c		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible?	d did the organization	6a		Х
!	b If 'Yes,' did the organization include with every solicitation an express statement that such cornot tax deductible?	ntributions or gifts were	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
i	a Did the organization receive a payment in excess of \$75 made partly as a contribution and pa services provided to the payor?	rtly for goods and	7a	نقمر	X
١	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for whi Form 8282?	ch it was required to file	7с		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	د د کرند	حدثث	ــد. ـــد
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	enefit contract?	7e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	fit contract?	7 f		X
•	g If the organization received a contribution of qualified intellectual property, did the organization as required?	n file Form 8899	7g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the of Form 1098-C?	organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	g organizations. Did the	- A	******	· · · · · · · · · · · · · · · · · · ·
	supporting organization, or a donor advised fund maintained by a sponsoring organization, had holdings at any time during the year?	ve excess business	8		Х
9	Sponsoring organizations maintaining donor advised funds.		7		
	a Did the organization make any taxable distributions under section 4966?		9a		Х
	b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	. Storder	X
10	Section 501(c)(7) organizations. Enter:		1	3	3,**
	a Initiation fees and capital contributions included on Part VIII, line 12	10a		. 25	
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	_ ````		,
	Section 501(c)(12) organizations. Enter	1 1			•
	a Gross income from members or shareholders	11a		***	
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 в	*** **,	" سخد	*
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		452
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	1	1.0	*
	Section 501(c)(29) qualified nonprofit health insurance issuers.			نتنا	
	a Is the organization licensed to issue qualified health plans in more than one state?		13a		-
	Note. See the instructions for additional information the organization must report on Schedule	O.	dyagan	**	J.
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13ь	. 🛰	ż.	æ
	c Enter the amount of reserves on hand	13c			
14	a 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

14b

03-0309899 Form 990 (2011) VT Associates for Mexican Opportunity and Support, Inc. Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. \mathbf{x} Check if Schedule O contains a response to any question in this Part VI **Section A. Governing Body and Management** Yes No 1a 16 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent 16 ¥ Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Х Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Х a The governing body? **b** Each committee with authority to act on behalf of the governing body? 8ь Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х 10a Did the organization have local chapters, branches, or affiliates? b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b operations are consistent with the organization's exempt purposes? Х 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c Х 13 X 13 Did the organization have a written whistleblower policy? 14 X Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official **b** Other officers of key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16h organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Richard Dougherty 432 Cobb Rd., Andover, VT 05143 (802) 875-3844

orm 990 (2011)	VT Associates	for Mexican	Opportunity	and Support.	Inc.

03-0309899

age 7

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

<u> </u>	[((;)					
(A) Name and title	(B) Average hours per week	and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	andividual trust ee or director	anshluhoosal kustee	Offr el	key emphyee	Higt est cointensated employee	ะิดเกล	(W 2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
_(1)_Sean_Dougherty										
Vice Pres	2.00	<u> </u>		Х			\vdash			
(2) Richard J Dougherty Pres, Treas	20.00	х		x						
(3) Patricia Coleman										
Vice Pres	20.00	х		х						
(4) Agnes Dougherty								-		
Secretary	15.00	Х		Х						
(5) Nancy Bell										
Director	2.00	X								
(6) Malcolm Bell										`
Director	2.00	X				ļ				
_(7)_Jack_Dwyer										
Director	1.00	X								
(8) Nancy Dwyer										
Director	1.00	<u>X</u>				ļ	<u> </u>			
_(9) Neil_Kleupfel	1 00									
Director	1.00	Х					<u> </u>			
(10) Kimberly Dougherty Director	1.00	x								
(11) Susan Dougherty	1.00	- 11		-						
Director	1.00	Х								
(12) Richard F Dougherty										
Director	1.00	Х								
(13) Katrina Costello Director	1.00	X								
(14) Alys Allardyce Director	3.00	х								

Part VII Section A. Officers, Directors, Trust	ees, r	\ey 	Em	ipic		es,	anc	Hignest Com	pensated Emp	loyees (cont)
(A) Name and title	(B) Average hours	box	not c , unle cer an	heck ss pe	rson	is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (describ e hours for related organi- zations in Sch O)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15) William Graham Director	2.00	x								
(16) Claudia Graham Director (17)	2.00									
<u>(18)</u>		<u> </u>								
<u>(19)</u>										
(20)						\ <u>-</u> -	-			
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited)		se lis	sted	abo	ve) v	who	► ► rece	eived more than \$	00.000 of reportab	e compensation
from the organization										Yes No
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such included and interest of the organization and related organizations greater the such individual. 5 Did any person listed on line 1a receive or accrue companies. 	dividua ortable an \$15 ompens	/ con 0,00	nper 102 /	nsatı f 'Ye m a	on a es' c	and o	other <i>lete</i> ated	r compensation fro Schedule J for	om	3 X
for services rendered to the organization? <i>If 'Yes,' co</i> Section B. Independent Contractors										5 X
Complete this table for your five highest compensate compensation from the organization. Report compensation.	d inder sation	oend for t	ent e	cont alen	ract dar	ors t year	hat end	ding with or within	the organization's	
Name and business address	s			<u>.</u>				Description of	of services	(C) Compensation
2 Total number of independent contractors (including be \$100,000 in compensation from the organization	out not	limit	ed to	o the	se	liste	d ab	ove) who received	more than	

Part VIII Statement of Revenue					,	
•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S	1a Federated campaigns 1a					
NA T	b Membership dues 1 b					
S S	c Fundraising events 1c			,		
F 8	d Related organizations 1 d					`
S, G	e Government grants (contributions) 1 e			,		,
NO SE	f All other contributions gifts grants and			` .	,	<i>*</i> •
	f All other contributions, gifts, grants, and similar amounts not included above	338,356.			1,	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	g Noncash contributions included in Ins 1a-1f \$		`	/ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		, !
용취	h Total. Add lines 1a-1f	•	338,356.			
IUE	Bu	siness Code		4.		
Ž.	2a					
PROGRAM SERVICE REVENUE	b					
Ş	c					
SER	d					
₩.	e					
<u>8</u>	f All other program service revenue			, · · · • • · · · · · · · · · · · · · ·	[*\	·
-	g Total. Add lines 2a-2f	-		,	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
	3 Investment income (including dividends, inter	est and	104,061.	0.	0.	104,061.
l	other similar amounts) .		104,061.	· · · · · · · · · · · · · · · · · · ·	0.	104,061.
	 Income from investment of tax-exempt bond p Royalties 	oroceeus -				
		(ii) Personal	<u> </u>		, (
	6a Gross rents	(1) (1)		y 3 1/2	. A.	
	b Less: rental expenses				\ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	c Rental income or (loss)					
	d Net rental income or (loss)		produce a process of the con-	Sometimen in a file or age as a second with the color and	to be a summer of the second section of the second	Manager and a second and a second
	7a Gross amount from sales of (i) Securities	(II) Other		1	8,4 % 18 1 % 1 % 1 % 1 % 1 % 1 % 1 % 1 % 1	
	assets other than inventory 414,542.		**-		3	
	b Less cost or other basis		1. 1. 1.		ne and	» » »
	and sales expenses 438,735.		***			1.75 / X 3.78
	c Gain or (loss) -24,193.				\$ m = 100 m =	and the same of th
	d Net gain or (loss)	>	-24,193.	0.	0.	-24,193.
ä	8a Gross income from fundraising events (not including \$				1 g S ₂	•
, ER	of contributions reported on line 1c)		\	- 1 N	<u>.</u>	·
22	See Part IV, line 18					
OTHER REVENU	b Less direct expenses b					
Ö	c Net income or (loss) from fundraising events			10 / 13 · 18 · 1		
	9a Gross income from gaming activities See Part IV, line 19				* ","	€ ' ,
	b Less direct expenses b					
	c Net income or (loss) from gaming activities	>				
	10a Gross sales of inventory, less returns					
	and allowances a			*	,	
	b Less cost of goods sold b				* *************************************	
	c Net income or (loss) from sales of inventory	>				
		siness Code		· · · · · · · · · · · · · · · · · · ·		<u> </u>
	11a					
	b					
	c					<u></u>
	d All other revenue		 		<u> </u>	
	e Total. Add lines 11a-11d	>	410.00:			30.060
	12 Total revenue. See instructions	<u> </u>	418,224.	0.	0.	79,868.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a re	esponse to any question	in this Part IX		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22			* *	
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	547,720.	547,720.	. 4	
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			, , , , , , , , , , , , , , , , , , ,	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11			·····		•
	Management				
	D Legal				
	•	836.	0.	026	
	Accounting	830.		836.	0.
	Lobbying		- 11 11 75		
	Professional fundraising services. See Part IV, line 17			11.2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
f	Investment management fees	18,593.	0.	18,593.	0.
Ć) Other	2,052.	0.	2,052.	0.
12	Advertising and promotion				
13	Office expenses	4,113.	0.	4,113.	0.
14	Information technology	1,083.	0.	1,083.	0.
15	Royalties				
16	Occupancy	6,600.	6,600.	0.	0.
17	Travel	761.	0.	761.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	>₹ v. ₹v %			i i
	Bank fees	12.	0.	12.	0.
)	12.			<u></u>
:					
					
	~ 				· · · · · · · · · · · · · · · · · · ·
	All other expenses	E01 770	EF4 202	07.450	
25	Total functional expenses. Add lines 1 through 24e	581,770.	554,320.	27,450.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► if following SOP 98-2 (ASC 958-720)				

Pā	ırt X	Balance Sheet			
•			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		1	
	2	Savings and temporary cash investments	770,451.	2	524,748.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	Charles Commission	-21 6	
Š	7	Notes and loans receivable, net		7	
A S E T S	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges .	_	9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		£ .	* , , , , , , , , , , , , , , , , , , ,
	ь	Less accumulated depreciation 10b		10 c	
	11	Investments – publicly traded securities	2,908,536.	11	2,905,379.
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,678,987.	16	3,430,127.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
Å	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
LIABILITI	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		之 22	
į	23	Secured mortgages and notes payable to unrelated third parties		23	
É	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
N E T		Organizations that follow SFAS 117, check here ► X and complete lines			
Ť		27 through 29 and lines 33 and 34.		**************************************	
Ş	27	Unrestricted net assets	3,678,987.	27	3,430,127.
ASSETS	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
Q R		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete		7,7%	
Ę		lines 30 through 34.	***		·
FUZD	30	Capital stock or trust principal, or current funds		30	
B	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ê	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALAZCES	33	Total net assets or fund balances	3,678,987.	33	3,430,127.
Š	34	Total liabilities and net assets/fund balances	3,678,987.	34	3,430,127.

BAA

Form 990 (2011) VT Associates for Mexican Opportunity and Support, Inc.	03-0309899	Page 12
Part XI Reconciliation of Net Assets		
· Check if Schedule O contains a response to any question in this Part XI		
	1 1	
1 Total revenue (must equal Part VIII, column (A), line 12)	1	418,224.
2 Total expenses (must equal Part IX, column (A), line 25)	2	581 , 770.
3 Revenue less expenses Subtract line 2 from line 1	3	-163,546.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,678,987.
5 Other changes in net assets or fund balances (explain in Schedule O)	5	-85,314.
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,430,127.
Part XII Financial Statements and Reporting		<u> </u>
Check if Schedule O contains a response to any question in this Part XII		
1 Accounting method used to prepare the Form 990 X Cash Accrual Other		Yes No
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X
b Were the organization's financial statements audited by an independent accountant?		2b X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi review, or compilation of its financial statements and selection of an independent accountant?	ght of the audit,	2c
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın	
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we separate basis, consolidated basis, or both	re issued on a	
Separate basis Consolidated basis Both consolidated and separate basis		Kan in him of a col
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	in the Single	3a X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo to or audits, explain why in Schedule O and describe any steps taken to undergo such audits	he required audit	3b
BAA		Form 990 (2011)

TEEA0112 07/06/11

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

VT	As										nd Sur						30989			
Par	<u>t I</u>	Rea	3SOI	<u>n foi</u>	Pub	lic Ch	arity	<u>Status</u>	(All c	organ	nzations	s must	comp	ete th	s part.) See i	nstruc	tions.		
The o	orga	nızatı	on is	not a	a privat	te foun	dation I	oecause	e it is: (For lin	es 1 thro	ugh 11,	check o	nly one	box.)					
1		A ch	urch,	, conv	vention	of chu	irches c	r assoc	iation o	of chur	ches des	cribed in	section	1 70 (b)	(1)(A)(i) .					
2	_	A sc	hool	desci	ribed ir	section	on 170(b)(1)(A)	(ii). (Ai	ttach S	Schedule	E)								
3		A ho	spita	il or a	coope	erative	hospita	l service	e organ	ıızatıor	n describe	ed in sec	tion 17)(b)(1)(/	V(iii).					
4		A m	edica	ıl rese	earch o	rganız	ation of	perated	ın conj	unctio	n with a h	ospital o	describe	d in sec	tion 170	(b)(1)(A)	(iii) Ente	er the hosp	oital's	
5				•	d state											montal .	nıt dosc	ribed in se		·
		170(b)(1)	(A)(iv). (Co	mplete	Part II)		•	•		·	•	•	nentai u	riit desc	noeu in Se	Cuon	
6 7	~										nit descri					or from t	he dene	ral public	descrit	ned
•	X	ın se	ctio	n 170	(b)(1)(<i>i</i>	4)(vi).	(Comp	ete Par	t II.)	·			_	VOITII-110		01 110111	go	nai pabilo	2000112	,00
8		i .		-							. (Comple									
9		from	actıv stme	vities nt inc	related ome a	d to its nd unre	exemp elated b	t functio	ns – s taxabl	ubject e inco	to certair me (less	n excepti	ons, an	d (2) no	more that	an 33-1/3	3% of its	s, and gros s support f e organizat	rom gr	oss
10		An o	rgan	ızatıo	n orga	nized a	and ope	rated ex	kclusive	ely to t	est for pu	ıblıc safe	ety See	section	509(a)(4)).				
11	L,	more	e pub	licly:	suppor	ted ord	ianizatio	ons des	cribed i	ın sect	the benet tion 509(a llete lines)(1) or s	ection 5	609(a)(2	ctions of,) See se	or carry ection 50	out the 19(a)(3).	purposes Check the	of one box t	or hat
		a [] Тур	e I		1	b 🔲 T	ype II		c [Type	III – Fun	ctionally	/ integra	sted		d 🗌	Type III	Other	er
е		othe	r thai	ing th n foui 09(a)	ndation	, I certi mana	fy that i gers an	the orga d other	nizatio than o	n is no ne or r	ot controll more pub	ed direc licly sup	tly or in ported o	directly rganiza	by one or tions des	r more d cribed in	squalific section	ed persons 1509(a)(1)	or	
f		If the	org	(-,	tion re	ceived	a writte	n deter	minatio	n from	n the IRS	that is a	Type I,	Type II	or Type	III suppo	rting org	ganızatıon,		
g		Sinc	e Au	gust	17, 200	6, has	the org	janizatio	on acce	pted a	any gift o	r contrib	ution fro	m any	of the foll	owing p	ersons?			T
		(i)	Δ n	orcor	who d	liroctly	or indu	octly co	ntrole	outhor	alone or	togothou	with no	reone d	accribad	ın (ıı) ar	vd (m)		Yes	No_
		(1)									ization?	together	with pe	130113 0	escribed	III (II) &I	ia (iii)	11 g (i)		
		(ii)	A fa	amıly	memb	er of a	person	describ	oed in (ı) abov	ve ⁷							11 g (ii)	1	
		(iii)	Α3	5% с	ontrolle	ed entit	ty of a p	erson c	describe	ed in (ı) or (II) a	bove?						11 g (iii	<u>) </u>	
<u>h</u>		Prov	ide t	he fol	lowing	ınform	nation a	bout the	suppo	rted o	rganizatio	n(s)	·	.,		1				
				suppor zation	rted		(iı) EIN		(des	cribed o	organization in lines 1-9 RC section uctions))	organ column your) Is the lization in (i) listed i governing lument?	the org	l you notify anization in mn (i) of support?	organiz colur organize	s the ation in in in (i) ed in the S?	(vii) Amoi	unt of su	pport
												Yes	No	Yes	No	Yes	No			
/A\																				
<u>(A)</u>						-	-		-			 			+					
<u>(B)</u>														_						
<u>(C)</u>																				
(D)																				
<u>(E)</u>						 			 		· · · · · · · · · · · · · · · · · · ·		_	. 	ž .	 	-			
Tota					·	,	* **	ř		ż	.*	*	, .			, ,,	· ŝ			

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	419,063.	459,547.	274,355.	421,562.		1,574,527.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	419,063.	459,547.	274,355.	421,562.		1,574,527.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						1,574,527.
Sec	tion B. Total Support	I \\ \mathcal{D}\ \times_1 \\ \mathcal{M}_1 \\ \mathcal{M}_2 \\ \mathc	<u> </u>	<u> </u>		L.x	<u> </u>
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	419,063.	459,547.	274,355.	421,562.		1,574,527.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	158,311.	109,902.	100,992.	102,551.		471,756.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				,		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			_			
11	Total support. Add lines 7 through 10						2,046,283.
12	Gross receipts from related activ	ities, etc (see inst	ructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501(c)(3) ▶ □
	tion C. Computation of Pu						75.05.0
	Public support percentage for 20 Public support percentage from 2	•	.,	: II, column (t))		14	76.95%
	a 33-1/3% support test — 2011. If the and stop here. The organization	the organization di	d not check the bo		the line 14 is 33-	·	··
ŀ	33-1/3% support test – 2010. If the and stop here. The organization	the organization di	d not check a box	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, o	_
17 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-ai	nd-circumstances'	test, check this b	ox and stop here.	Explain in Part I	V how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-aid-circumstances' t	nď-circumstances' est The organizat	test, check this b ion qualifies as a	ox and stop here. publicly supported	Explain in Part I I organization	V how the ►
18 BAA	Private foundation. If the organiz	zation did not ched	ck a box on line 13	3, 16a, 16b, 17a, o			ructions P

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails

	to quality under the tests is	sted below, please	complete Part II.	<u>) </u>				
	tion A. Public Support				1			
	dar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							_
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6)						X	
Sec	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·						
Calen	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add ins 9, 10c, 11, and 12)							
14	First five years. If the Form 990	is for the organiza	tion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)	(3)	_
500	organization, check this box and		lorcontoro					
	tion C. Computation of Pu			12 (6)		1.4	E 1	<u> </u>
	Public support percentage for 20	•	• •	: 13, column (t))		<u> </u>	5	-8 -
	Public support percentage from 2			<u> </u>		1	6	-€
	tion D. Computation of Inv	•					- T	
17					ın (t))		17	<u>₹</u>
18	Investment income percentage fr					L	18 and less 17	8
19 a	 33-1/3% support tests — 2011. If is not more than 33-1/3%, check 33-1/3% support tests — 2010. If 							
8.) 33-1/3% SUDDOM TESTS — /UTO. IT	コロロ ひとりつりしてつだしかり か	an nor check a bo	ox on line 14 Ar lin	ie iya and line lb	is more inan	33-1/3% ADD	
t	line 18 is not more than 33-1/3%							

Schedule A	(Form 990	or 990-EZ)	2011 v '	T Associat	es for Mexic	an Opport	unity and	Support, Inc	. 03-030	9899	Page 4
Part IV	Supplen Part II, I (See ins	nental Info ine 17a or tructions)	ormation 17b; ar	n. Comple nd Part III	te this part , line 12. A	to provid	le the exp lete this p	planations repart for any	equired by additional i	9899 Part II, line 10 nformation.	0;
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Schedule F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► See separate instructions.

OMB No 1545-0047 2011

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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	Associates for Me				<u> 03-03098</u>	
Pa	to Form 990, Part	ion on Activiti t IV, line 14b.	es Outside the	e United States. Complet	e if the organization	n answered 'Yes'
1	For grantmakers. Does the the grantees' eligibility for t	organization mail the grants or assis	ntain records to si tance, and the se	ubstantiate the amount of its gra lection criteria used to award th	ants and other assistance grants or assistance?	e, Yes No
2	For grantmakers. Describe United States	in Part V the orga	anızatıon's proced	ures for monitoring the use of it	ts grants and other assis	tance outside the
3	Activities per Region (The	following Part I, Iii	ne 3 table can be	duplicated if additional space is	needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
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<u>(9)</u>	· · · · · · · · · · · · · · · · · · ·					
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16)						
17)	a Cub Askal			, , ,	**	
	a Sub-total					
	b Total from continuation sheets to Part I					
(c Totals (add lines 3a and 3b)	I	I	l " " " " " - "	[" " " " " " " " " " " " " " " " " " "	

03-0309899

VT Associates for Mexican Opportunity and Support, Inc.

Schedule F (Form 990) 2011

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)			:													
(h) Description of non-cash assistance																
(g) Amount of non-cash assistance																
(f) Manner of cash disbursement	547,720. wire transfer															
(e) Amount of cash grant	547,720.						:									
(d) Purpose of grant	America Ed. & Med.															
(c) Region	North America															
(b) IRS code section and EIN (if applicable)	**								*							
ation	j ,	4 1			, iğ		***	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		3	386	*,	, ,,,			
(a) Name of organization		, No.		£.	-	,	·	•		ž.			*		4	4.7
(a) Name		,		ý >	, <u>, , , , , , , , , , , , , , , , , , </u>		→,	<i>i,</i> *		2	Í	200	*			%
; -	ε	(2)	6	İ	<u> </u>	9		ම	6	<u>6</u>	(11)	(12)	(13)	(14)	(15)	(16)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities BAA

Schedule F (Form 990) 2011

Page 3

03-0309899

Schedule F (Form 990) 2011

F (Form 990) 2011 VT Associates for Mexican Opportunity and Support, Inc.

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

. (e)	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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(18)								
BAA							Schedule F	Schedule F (Form 990) 2011

	dule F (Form 990) 2011 VT Associates for Mexican Opportunity and Support, Inc.	03-0309899	Page 4
<u> </u>	will say to leight forms		_
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	e Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Cert Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Cert. Foreign Corporations (see Instructions for Form 5471)	ain Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualificeting fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	ed Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No
ВАА	TEEA3505 01/17/12	Schedule F (F	Form 990) 2011

Supplemental Information 3. column (1) (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part III, accounting method; amounts of investments vs expenditures per region): Part III (accounting method; amounts of investments vs expenditures per region): Part III (accounting method; amounts of investments vs expenditures per region): Part III, inc. part is column (1) (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 1 (accounting method; amounts of investments vs expenditures per region): Part II, lire 2 (accounting method; amounts of investments vs expenditures per region): Part II, lire 2 (accounting method; amounts of investments vs expenditures per region): Part II, lire 2 (accounting method; amounts of investments vs expenditures per region): Part II, lire 2 (accounting method; amounts of investments vs expenditures per region): Part II, lire 2 (accounting method; amounts of investments vs expenditures per region): Part II, lire 2 (accounting method; amounts of investments vs expenditures per region): Part II, lire 2 (accounting method; amounts of investments vs expenditures per region): P	Schedule F	(Form 990) 2011	VT Associates	for Mexican Op	portunity an	d Support, I	Inc.	03-0309899	Page 5
	Rant Val	Supplementa Complete this 3, column (f) (accounting r recipients), a	al Information s part to provide (accounting me method); Part III s applicable. Al	the information thought though the thought the thought the the the the the the the the the t	on required s of investmenthod); and nis part to pr	by Part I, II ents vs exp I Part III, co ovide any a	ne 2 (mor enditures olumn (c) additional	ntoring of funds); F per region); Part I (estimated numbei information (see in	Part I, line I, line 1 of istructions).
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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered

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

Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service	or Form 990-EZ, Part V, line 38a ► Attach to Form 990 or Form 990-EZ. ► See
Name of the organization	

VT Associates for Mexican Opportunity and Support,

Employer identification number 03-0309899

1 (a) Name of disqualified person	1			(b) Description	of transaction					(c) Cor	rected
				(0) 5 6 6 6 7 1 6 1						Yes	No
(1)											
(2)											<u> </u>
(3)											<u> </u>
(4)											
(5)					 						
(6)											
2 Enter the amount of tax imposed on the section 4958	organızat	ion mana	gers or disqualified per	sons during	g the year ur	nder	► \$				
3 Enter the amount of tax, if any, on line	2, above, i	reimburse	d by the organization				► \$				
Part II Loans to and/or From Inte	rested F	ersons).								
Complete if the organization answ	ered 'Yes'	on Form	990, Part IV, line 26 or	Form 990-I	Z, Part V, II	ne 38a					
(a) Name of interested person and purpose		to or from anization?	(c) Original principal amount	(d) Ba	ance due	(e) In c	efault?	by bo	oroved ard or httee?	(g) W agreer	ritten ment?
	То	From				Yes	No	Yes	No	Yes	No
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otal			▶ \$			3.500	~~~ "	* **			
Part III Grants or Assistance Ben											
Complete if the organization answ	rered 'Yes'	on Form	990, Part IV, line 27.								
(a) Name of interested person		(b) Relations	ship between interested person	and	(c) Amoun	t and ty	pe of as	sistanci	•	

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2011

Schedule L (Form 990 or 990-EZ) 2011 VT Asso			. 03-0309899	F	age 2			
Partive Business Transactions Involving Interested Persons.								
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.							
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organia rever	aring of zation's nues?			
(1) Patty Coleman	director	6 600	office space	Tes_	No X			
(2) Lisa Coleman	former director		consulting work	 	X			
(3)	TOTAL GITTOGG				<u> </u>			
(4)								
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(7)				+	 -			
(8) (9)					-			
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Part V. Supplemental Information	•	· - .		<u> </u>				
Complete this part to provide additional	al information for response	es to questions on Sched	lule L (see instructions).					
Complete tillo pare to prorido additione	n mormadon for response	s to questions on conoc	rate 2 (ood metraettens):					
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

VT Associates for	Mexican Opportunity and Support, Inc.	03-0309899
Pt_VI, Line 11a_	Each board member reviews the 990 before it is	filed
Pt_VI, Line_12c_	the conflict of interest policy is self monitor	ed_by_the
	members of the board	
Pt VI, Line 19	the organization makes its governing documents	available
	to interested parties upon request.	
Pt_VI,_Line_2	Directors Malcolm and Nancy Bell are husband an	d_wife
	President Richard Dougherty and Secretary Agnes	Dougherty
	are husband and wife	
	Directors Jack Dwyer and Nancy Dwyer are husban	d_and_wife
	Directors Sean Dougherty and Kimberly Dougherty	are husband and wife
	Directors Richard F Dougherty and Susan Dougher	ty are husband and wife
	Directors Richard and Agnes Dougherty are paren	ts of
	Directors Richard and Sean Dougherty	
	Director Nancy Bell is mother of director Katri	na Costello
	Directors William Graham and Claudia Graham are	husband and wife
		~~~~~~~

#### **Additional Information**

## Part III, line 4a

To continue support for supplemental education for approx 966 children and 268 adults in eleven poor neighborhood communities. Teachers in public schools report a higher achievement by those attending VAMOS classes. Pre-school services are provided in all locations as well as two preschool centers for 42 children five days per week. Mothers are taught handcrafts which result in greater opportunities for socialization as well as income from the sale of crafts. Computer education is provided for 139 children with 50 laptops which are moved from site to site. This instruction benefits student achievement in their public school classes. Guitar lessons are given to 108 children. Teacher training is provided to 32 selected teachers resulting in observable improvement in teaching skills.

#### **Additional Information**

## Part III, line 4b

To continue support for nutritional feeding programs in eleven neighborhood settlements. Nutritiona and health have been improved through the provision of free nutritious meals to children and mothers attending 2,088 meal events and serving a total of 172,553 meals. Teachers report better attendance, attention and participation by students who regularly attend the meals program. The nutrition of menus is regularly evaluated and changed as necessary. The overall health is reported by our doctor to be good due in part to the nutritional meals.

#### **Additional Information**

## Part III, line 4c

Continue our support for medical, dental, and psychological services in eleven neighborhood programs. Doctor consultations were given to 1,450 adults and children. Free medicine is provided. Payments are made to hospitals who provide treatment for chronic serious illnesses such as epliepsy, cancer, leukemia, diabetes, dengue, etc. Respiratory tract infections counted for most problems but parasites, urinary tract infections, and hypertension were also treated. Dental check-ups and treatment was provided to 470 children and 146 adults. Psychological advice and consultation regarding teenage problems, family difficulties, drugs, sexuality, and addiction was provided in group and private sessions for 192 adults and 109 teens. The number of persons receiving services has dropped due to the need to replace the doctor in mid year.